Sales Summary					
	Prev Year 04/01/2024 - 06/30/2024	Current	% Change		
Gross Sales	\$198,607.25	\$187,052.41	(5.82)%		
Refunds	\$0.00	\$0.00	N/A		
Discounts/Promos	\$0.00	(\$10.00)	N/A		
Comps	(\$211.00)	(\$8.25)	(96.09)%		
Pay Ins/Pay Outs	\$0.00	\$0.00			
Fees Collected	(\$5,700.00)	(\$250.00)	(95.61)%		
On Account Transactions	\$0.00	\$0.00	N/A		
On Account Gratuity/Tips	\$0.00	\$0.00	N/A		
Event Deposits		\$0.00	N/A		
Adjusted Gross	\$192,696.25	\$186,784.16	(3.07)%		
Tax Collected	(\$14,685.09)	(\$13,894.76)	(5.38)%		
Gift Cards Sold	\$0.00	\$0.00	N/A		
On Account Transactions	\$0.00	\$0.00	N/A		
On Account Gratuity/Tips	\$0.00	\$0.00	N/A		
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A		
Event Deposits		\$0.00	N/A		
Net Sales	\$178,011.16	\$172,889.40	(2.88)%		
<b>Total Transactions</b>	7,942	7,562	(4.78)%		

	Sales Summary by Taxcode						
	Taxcode	Sales	Nontaxable Discount	Collected			
l	Tax Exempt0000%	\$4,729.00	\$10.00	\$0.00			
4	Sales Tax - 8.2500%	\$168,406.49	\$0.00	\$13,894.73			
4	Alcohol Tax - 8.2500%	\$0.00	\$0.00	\$0.00			
4							
4	Tips Su	ummary					
	Tips Type		Tips Collected	Tips Distributed			
4	Cash		N/A	\$12,714.98			
J	Credit		\$9,383.25	\$0.00			
4	Online Credit		\$3,331.73	\$0.00			
l	Check		\$0.00	\$0.00			
1	Gift Card		\$0.00	\$0.00			
4	Other		\$0.00	\$0.00			
4	On Account		\$0.00	\$0.00			
1	Total		\$12,714.98	\$12,714.98			
1							
4	Gratuity	Summary					
	Grat. Type		Grat. Collected	Grat. Distributed			
1	Cash		\$0.00	\$0.00			
4	Credit		\$0.00	\$0.00			
4	Check		\$0.00	\$0.00			
1	Gift Card		\$0.00	\$0.00			
1	Other	\$0.00	\$0.00				
	On Account		\$0.00	\$0.00			
	Total		\$0.00	\$0.00			
-	Salas by Order Method						

Deposit Summary				
Cash Sales (743)	\$15,720.98			
Cash Gratuity	\$0.00			
Total Tips Collected	(\$12,714.98)			
Total Gratuity Collected	\$0.00			
Pay Ins	\$0.00			
Pay Outs	\$0.00			
Fees Collected	(\$250.00)			
Cash Refunds	\$0.00			
Cash Event Deposits	\$0.00			
Cash Deposit Expected	\$2,756.00			
Credit Sales (5569)	\$138,646.18			
Credit Tips	\$9,383.25			
Credit Gratuity	\$0.00			
Credit Refunds	\$0.00			
Credit Event Deposits	\$0.00			
Credit Deposit Expected	\$148,029.43			
Online Credit Sales (809)	\$32,667.00			
Online Credit Tips	\$3,331.73			
Online Credit Deposit Expected	\$35,998.73			
Check Sales (0)	\$0.00			
Check Tips	\$0.00			
Check Gratuity	\$0.00			
Check Refunds	\$0.00			
Check Event Deposits	\$0.00			
Check Deposit Expected	\$0.00			
Gift Card Sales (0)	\$0.00			
Gift Card Tips	\$0.00			
Gift Card Gratuity	\$0.00			
Gift Card Refunds	\$0.00			
Gift Card Event Deposits	\$0.00			
Gift Card Deposit Expected	\$0.00			
Other Payment Sales (0)	\$0.00			
Other Tips	\$0.00			
Other Gratuity	\$0.00			
Other Payment Event Deposits	\$0.00			
Other Payment Deposit Expected	\$0.00			
Redeemed Event Deposits	\$0.00			

Total					\$0.00	
Sales by Order Method						
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests	
Table Orders	0	\$0.00	0.00%	0	\$0.0000	
Bar Orders	0	\$0.00	0.00%	0	\$0.0000	
Retail Orders	0	\$0.00	0.00%	0	\$0.0000	
Takeout Orders	4168	\$92,900.66	49.67%	3726	\$24.9331	
Delivery Orders	909		22.65%	542	\$78.1742	
For Here Orders	1074	\$24,263.26	12.97%	1074	\$22.5915	
ToGo Orders	1411	\$27,499.83	14.70%	1411	\$19.4896	
Drive Orders	0	\$0.00		0	\$0.0000	
Account Payments	0	\$0.00		N/A	N/A	
Total	7562	\$187,034.16	100.00%	6753	\$27.6965	
Till Adjustments						
Expected Deposit Total \$186,784.16						
Deposit Adjustment	\$0.00					
Actual Deposit Total		\$186,784.16				
	ther P	ayment Met	hods			
Side Terminal (0)					\$0.00	
Side Terminal Tips					\$0.00	
Side Terminal Gratuity					\$0.00	
Side Terminal Event Deposits					\$0.00	
Side Terminal Deposit Expected					\$0.00	
Service Fees						
Non-cash Adjustment					\$0.00	
Delivery Fee					\$4,295.00	

Category Trends								
	Category	Qty	Appr	oximate Sales		Comps	Comp %	% Of Sales
Open Bev	/erage	0	\$0.00		\$0.00	0.00%	0.00%	
Open Foo	od	0	\$0.00			\$0.00	0.00%	0.00%
MISC		0			\$0.00	\$0.00	0.00%	0.00%
Beverage	es .	1577		Ç	4,873.67	\$0.00		2.61%
BEVERAG	iE	1577		Ç	4,873.67	\$0.00		2.61%
	amily Specials	22			\$346.05	\$0.00		0.19%
By the Sli	ice	2634			1,136.80	\$0.00		5.96%
Desserts		243			1,601.56	\$0.00		0.86%
Hot Rolls		237		Ç	3,387.03	\$0.00		1.81%
Kids		0			\$0.00	\$0.00		0.00%
Lunch Spe	ecials M-F	33			\$217.39	\$0.00		0.12%
Pasta Pla	tes	980			13,956.42	\$0.00		7.46%
Pizza		4362			0,662.61	\$0.00 \$0.00	0.00%	48.48%
Salads		548		\$4,891.24			0.00%	2.62%
Sandwich	nes	509		\$6,576.80 (\$1.				3.52%
Sides		573		\$520.44 (\$1.00) (0.00)%				0.28%
Specials		0					0.00%	
Starters		2171			23,749.02	(\$6.25)	(0.00)%	12.70%
FOOD		12312			7,045.36	(\$8.25)	(0.00)%	83.98%
Default C		5195		\$1	19,989.70	\$0.00		10.69%
Custom It	tems	970			\$557.60	\$0.00		0.30%
Fees		909			4,545.00	\$0.00		2.43%
TOTALS		20963			37,011.33	(\$8.25)	(0.00)%	100.00%
TAX INCL	UDED				3,894.73)			
FEES					\$250.00)			
GIFT CAR			\$0.00					
REFUNDS	S		\$0.00					
NET	NET \$172,866.60							
Tills And Banks								
	Cash Reading	Credit Readin				yment Reading		
Tills	\$7,929.33	\$136,8	\$136,806.26 \$0.00 \$0.00			\$0.00		
	(40.400.00)	4	647 303 74					

	Tills And Banks							
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading			
Tills	\$7,929.33	\$136,806.26	\$0.00	\$0.00	\$0.00			
Banks	(\$9,468.33)	\$47,293.74	\$0.00	\$0.00	\$0.00			
Total	(\$1,539.00)	\$184,100.00	\$0.00	\$0.00	\$0.00			
Gift Cards								

Gift Cards				
Gift Cards Sold Price	\$0.00			
Gift Cards Sold Comps	\$0.00			
Gift Cards Sold Discounts	\$0.00			
Gift Cards Sold Total	\$0.00			
Gift Cards Sold Value	\$0.00			

Offline Credit (Includes Tip)		
Offline # Transactions	0	
Offline Amount	\$0.00	
Outstanding Offline # Transactions	0	
Outstanding Offline Amount	\$0.00	
Abandoned Offline # Transactions	0	
Abandoned Offline Amount	\$0.00	

Order Tags					
Tag	Qty	Total			
Online Ordering Order	809	\$32,667.00			
DoorDash		\$0.00			
GrubHub		\$0.00			
Online Order Paid In Store		\$0.00			
DoorDash Drive		\$0.00			
UberEats		\$0.00			
Slice		\$0.00			
ChowNow		\$0.00			
EatStreet		\$0.00			
CloudWaitress		\$0.00			
Delivery.com		\$0.00			
BeyondMenu		\$0.00			
GloriaFood		\$0.00			
FlipDish		\$0.00			
Menufy		\$0.00			
FoodHub		\$0.00			
Skin the Dishes		\$0.00			

Cancellations by Order Method					
Order Method	Totals	Qty			
Delivery	\$298.75	3			
Takeout	\$1,192.25	16			