

Settings: Date Range: 11/01/2025 - 11/30/2025

Sales Summary	
Gross Sales	\$161,558.15
Refunds	(\$60.00)
Discounts/Promos	(\$250.95)
Comps	(\$1,105.65)
Pay Ins/Pay Outs	(\$159.95)
Fees Collected	\$0.00
Tip Fees Collected	\$515.30
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$160,496.90
Tax Collected	(\$12,023.70)
Gift Cards Sold	(\$1,050.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$159.95
Event Deposits	\$0.00
Tip Fees Collected	(\$515.30)
Estimated Cash Discount Fees	(\$4,742.96)
Net Sales	\$142,324.89
Total Transactions	2,362

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$4,938.46	\$0.00	\$0.00
Sales Tax - 8.3750%	\$118,232.50	\$5.00	\$9,908.29
Sales Tax Alcohol Inc - 8.3750%	\$25,252.84	\$0.00	\$2,115.41
No Tax Item - .0000%	\$0.00	\$0.00	\$0.00

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$21,410.67
Credit	\$20,612.14	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$798.53	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
On Account	\$0.00	\$0.00
Total	\$21,410.67	\$21,410.67

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.00	\$0.00
Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
On Account	\$0.00	\$0.00
Total	\$0.00	\$0.00

Deposit Summary	
Cash Sales (878)	\$35,862.36
Cash Gratuity	\$0.00
Total Tips Collected	(\$21,410.67)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$159.95)
Fees Collected	\$0.00
Tip Fees Collected	\$515.30
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$14,807.04
Credit Sales (1510)	\$119,689.10
Credit Tips	\$20,612.14
Credit Gratuity	\$0.00
Credit Refunds	(\$60.00)
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$4,742.96)
Estimated Credit Deposit	\$135,498.28
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Online Credit Deposit	\$0.00
Check Sales (3)	\$3,086.32
Check Tips	\$798.53
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$3,884.85
Gift Card Sales (5)	\$254.78
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	\$254.78
Other Payment Sales (29)	\$1,308.99
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$1,308.99
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	744	\$85,210.07	53.19%	2079	\$40.9861
Bar Orders	1482	\$67,984.53	42.44%	1466	\$46.3742
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	136	\$7,006.95	4.37%	136	\$51.5217
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
ToGo Orders	0	\$0.00	0.00%	0	\$0.0000
Drive Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	2362	\$160,201.55	100.00%	3681	\$43.5212

Till Adjustments	
Expected Deposit Total	\$155,753.94
Deposit Adjustment	\$0.00
Actual Deposit Total	\$155,753.94

Other Payment Methods	
Grub Hub (29)	\$1,308.99
Grub Hub Tips	\$0.00
Grub Hub Gratuity	\$0.00
Grub Hub Event Deposits	\$0.00
Grub Hub Deposit Expected	\$1,308.99
Online Order (0)	\$0.00
Online Order Tips	\$0.00
Online Order Gratuity	\$0.00
Online Order Event Deposits	\$0.00
Online Order Deposit Expected	\$0.00
Paper GC (0)	\$0.00
Paper GC Tips	\$0.00
Paper GC Gratuity	\$0.00
Paper GC Event Deposits	\$0.00
Paper GC Deposit Expected	\$0.00

Service Fees	
Non Cash Adjustment	\$3,876.91

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
NA BEVERAGE	755	\$2,114.65	\$0.00	0.00%	1.41%
Beverage-NA	755	\$2,114.65	\$0.00	0.00%	1.41%
RETAIL	3	\$80.00	\$0.00	0.00%	0.05%
Retail	3	\$80.00	\$0.00	0.00%	0.05%
BEER	3602	\$23,723.25	(\$204.25)	(0.01)%	15.78%
COCKTAILS	229	\$2,464.00	(\$2.00)	(0.00)%	1.64%
LIQUOR	1865	\$18,895.50	(\$192.00)	(0.01)%	12.57%
WINE BTL	11	\$480.00	\$0.00	0.00%	0.32%
WINE GLS	795	\$8,401.00	(\$24.00)	(0.00)%	5.59%
Beverage	6502	\$53,963.75	(\$422.25)	(0.01)%	35.91%
APPS	1563	\$18,679.58	(\$80.00)	(0.00)%	12.43%
CATERING	0	\$0.00	\$0.00	0.00%	0.00%
DESSERTS	358	\$1,701.00	(\$81.00)	(0.05)%	1.13%
ENTREES	2273	\$29,833.00	(\$184.00)	(0.01)%	19.85%
KIDS	225	\$2,244.75	(\$10.00)	(0.00)%	1.49%
SALADS	237	\$3,875.75	\$0.00	0.00%	2.58%
SANDWICHES	1063	\$17,803.95	(\$35.40)	(0.00)%	11.85%
SIDES	171	\$636.00	(\$6.00)	(0.01)%	0.42%
SPECIALS	449	\$5,698.00	(\$62.00)	(0.01)%	3.79%
Food	6339	\$80,472.03	(\$458.40)	(0.01)%	53.54%
Default Category	141	\$7,720.42	\$0.00	0.00%	1.81%
Custom Items	33	\$7,065.50	(\$225.00)	(0.03)%	4.70%
Fees	2312	\$3,876.91	\$0.00	0.00%	2.58%
TOTALS	16085	\$150,293.26	(\$1,105.65)	(0.01)%	100.00%
TAX INCLUDED		(\$2,115.41)			
FEES		\$0.00			
GIFT CARDS SOLD		(\$1,050.00)			
REFUNDS		(\$60.00)			
Estimated Cash Discount Fees		(\$4,742.96)			
NET		\$142,324.89			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$11,160.63	\$57,809.07	\$184.85	\$105.00	\$102.43
Banks	\$3,646.44	\$82,432.17	\$3,700.00	\$149.78	\$1,206.56
Total	\$14,807.07	\$140,241.24	\$3,884.85	\$254.78	\$1,308.99

Gift Cards	
Gift Cards Sold Price	\$1,250.00
Gift Cards Sold Comps	(\$200.00)
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$1,050.00
Gift Cards Sold Value	\$1,050.00

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
DoorDash		\$0.00
GrubHub		\$0.00
Online Ordering Order		\$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
Skip the Dishes		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$43.19	2

Data Versions | 4.0.0.1