

Settings: Date Range: 01/01/2023 - 12/31/2023

Sales Summary	
Gross Sales	\$1,999,494.42
Refunds	\$0.00
Discounts/Promos	(\$432.68)
Comps	(\$62,776.77)
Pay Ins/Pay Outs	(\$19,278.92)
Fees Collected	(\$104.53)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$1,916,901.52
Tax Collected	(\$117,116.67)
Gift Cards Sold	(\$6,105.30)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$19,278.92
Event Deposits	\$0.00
Net Sales	\$1,812,958.47
Total Transactions	53,428

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$87,454.91	\$0.00	\$0.00
Default Taxrate - 6.6250%	\$1,764,259.23	\$0.00	\$117,116.67

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$269,143.93
Credit	\$269,043.99	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$99.94	\$0.00
Other	\$0.00	\$0.00
On Account	\$0.00	\$0.00
Total	\$269,143.93	\$269,143.93

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 (22608)	\$594,177.49
Cash Gratuity	\$0.00
Total Tips Collected	(\$269,143.93)
Total Gratuity Collected	\$0.00
Pay Ins	\$120.00
Pay Outs	(\$19,398.92)
Fees Collected	(\$104.53)
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$305,650.11
Credit Sales (30219)	\$1,336,577.16
Credit Tips	\$269,043.99
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$1,605,621.15
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
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 (143)	\$5,530.32
Gift Card Tips	\$99.94
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$5,630.26
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

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	14483	\$776,920.62	40.12%	34431	\$22.5646
Bar Orders	38945	\$1,159,364.35	59.88%	36549	\$31.7208
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000
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 Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	53428	\$1,936,284.97	100.00%	70980	\$27.2793

Till Adjustments	
Expected Deposit Total	\$1,916,901.52
Deposit Adjustment	\$0.00
Actual Deposit Total	\$1,916,901.52

Other Payment Methods	
Service Fees	
CC 3% Fee	\$2.76
CC 2.5% Fee	\$28,239.13

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
12PK DOM	268	\$4,519.94	\$0.00	0.00%	0.25%
12PK IMPRT	0	\$0.00	\$0.00	0.00%	0.00%
18PK	0	\$0.00	\$0.00	0.00%	0.00%
24PK BEER	0	\$0.00	\$0.00	0.00%	0.00%
4PK BEER	297	\$4,105.44	(\$9.00)	(0.00)%	0.23%
6PK DOM	1401	\$16,115.43	(\$491.59)	(0.03)%	0.90%
6PK IMPRT	524	\$5,363.68	(\$22.34)	(0.00)%	0.30%
8PK BEER	0	\$0.00	\$0.00	0.00%	0.00%
BEER DRAFT	49983	\$232,647.36	(\$7,722.24)	(0.03)%	12.99%
BTL DOMESTIC	21097	\$81,005.53	(\$2,674.00)	(0.03)%	4.52%
BTL IMPORT	9710	\$47,060.02	(\$1,413.85)	(0.03)%	2.63%
CANS	16887	\$96,840.13	(\$4,943.50)	(0.05)%	5.41%
PITCHERS	0	\$0.00	\$0.00	0.00%	0.00%
BEER	100167	\$487,657.53	(\$17,276.52)	(0.04)%	27.23%
GIN	989	\$8,450.00	(\$289.00)	(0.03)%	0.47%
MERCH	989	\$8,450.00	(\$289.00)	(0.03)%	0.47%
BOURBON	1675	\$15,620.21	(\$334.85)	(0.02)%	0.87%
BRANDY	139	\$707.00	\$0.00	0.00%	0.04%
COGNAC	118	\$783.00	(\$12.00)	(0.02)%	0.04%
CORDIALS	808	\$5,371.25	(\$99.75)	(0.02)%	0.30%
RUMS	3487	\$24,493.79	(\$968.00)	(0.04)%	1.37%
SCOTCH	536	\$3,596.76	(\$44.99)	(0.01)%	0.20%
TEQUILA	6951	\$61,717.49	(\$2,513.75)	(0.04)%	3.45%
VODKA	20173	\$173,565.21	(\$9,670.50)	(0.06)%	9.69%
WHISKEY	10051	\$74,179.41	(\$2,466.55)	(0.03)%	4.14%
WINE	8499	\$46,684.53	(\$1,389.49)	(0.03)%	2.61%
LIQUOR	52437	\$406,718.65	(\$17,499.88)	(0.04)%	22.71%
ADD-ON	140	\$2,023.12	(\$0.20)	(0.00)%	0.11%
BEVERAGES	8465	\$16,009.92	(\$135.17)	(0.01)%	0.89%
BURGERS	7439	\$84,111.79	(\$2,193.54)	(0.03)%	4.70%
COLD SUBS	799	\$8,108.31	(\$724.77)	(0.09)%	0.45%
DESSERTS	0	\$0.00	\$0.00	0.00%	0.00%
DINNERS	5018	\$55,238.93	(\$3,263.17)	(0.06)%	3.08%
FRIES	0	\$0.00	\$0.00	0.00%	0.00%
HOT SDW	15303	\$183,177.63	(\$6,349.97)	(0.03)%	10.23%
NACHOS	2272	\$30,948.43	(\$846.51)	(0.03)%	1.73%
PIZZA	0	\$0.00	\$0.00	0.00%	0.00%
SALADS	4595	\$49,541.46	(\$2,531.02)	(0.05)%	2.77%
SAMPLER	0	\$0.00	\$0.00	0.00%	0.00%
SOUP	3074	\$17,443.28	(\$559.92)	(0.03)%	0.97%
STARTERS	21489	\$181,735.63	(\$5,579.69)	(0.03)%	10.15%
WINGS & TAILS	16390	\$155,251.64	(\$2,864.37)	(0.02)%	8.67%
FOOD	84984	\$783,590.14	(\$25,048.33)	(0.03)%	43.76%
Default Category	16920	\$91,883.74	(\$1,464.26)	(0.02)%	5.13%
Custom Items	189	\$12,268.19	\$0.00	0.00%	0.69%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	255686	\$1,790,568.25	(\$61,577.99)	(0.03)%	100.00%
GIFT CARDS SOLD		(\$6,105.30)			
REFUNDS		\$0.00			
NET		\$1,784,462.95			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$192,536.17	\$943,443.09	\$0.00	\$3,230.48	\$0.00
Banks	\$111,439.03	\$662,279.35	\$0.00	\$2,399.78	\$0.00
Total	\$303,975.20	\$1,605,722.44	\$0.00	\$5,630.26	\$0.00

Gift Cards	
Gift Cards Sold Price	\$7,204.60
Gift Cards Sold Comps	(\$1,099.30)
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$6,105.30
Gift Cards Sold Value	\$7,204.60

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

Cancellations by Order Method		
Order Method	Totals	Qty