

EOD RUN DATE: 2025-08-08 04:01:31

Sales Summary	
Gross Sales	\$268,516.47
Refunds	(\$107.82)
Discounts/Promos	\$0.00
Comps	(\$37.50)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$268,371.15
Tax Collected	(\$15,528.56)
Gift Cards Sold	(\$2,030.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Tips Collected	(\$34,748.57)
Net Sales	\$216,064.02
Total Transactions	4,001

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$1,455.02	\$0.00	\$0.00
Sales Tax - 7.3500%	\$208,121.94	\$0.00	\$15,296.31
No Tax Item - .0000%	\$4,550.00	\$0.00	\$0.00
Retail Tax - 6.3500%	\$2,505.00	\$0.00	\$159.13
Party Tax - 7.3500%	\$994.88	\$0.00	\$73.12

Tips Summary		
Tip Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$34,656.67	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$91.90	\$0.00
Other	\$0.00	\$0.00
Total	\$34,748.57	\$0.00

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$237.69	\$0.00
Credit	\$1,360.28	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$1,597.97	\$0.00

Deposit Summary	
Cash Sales	\$27,924.19
Cash Gratuity	\$237.69
Pay Ins	\$0.00
Pay Outs	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$28,161.88
Credit Sales	\$202,606.06
Credit Tips	\$34,656.67
Credit Gratuity	\$1,360.28
Credit Refunds	(\$107.82)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$238,515.19
Online Credit Sales	\$575.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$575.00
Check Sales	\$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	\$2,625.15
Gift Card Tips	\$91.90
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$2,717.05
Other Payment Sales	\$0.00
Other Tips	\$0.00
Other Grat	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00
Redeemed Event Deposits	\$0.00
Expected Deposit	\$268,371.15
Fees Collected	\$0.00
Event Deposits	\$0.00
Adj Gross	\$268,371.15
Refunds	\$107.82
Discounts	\$0.00
Comps	\$37.50
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Payments to Account	\$0.00
Fees Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Gross Sales	\$268,516.47

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	2874	\$199,200.60	85.23%	65	\$3,064.6246
Bar Orders	1116	\$31,911.12	13.65%	9	\$3,545.6800
Retail Orders	2	\$2,043.68	0.87%	0	\$0.0000
Takeout Orders	9	\$575.00	0.25%	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 Orders	0	\$0.00	0.00%	0	\$0.0000
Total	4001	\$233,730.40	100.00%	74	\$3,158.5189

Cancellations by Order Method		
Order Method	Totals	Qty
Retail	\$0.00	41
Takeout	\$73.00	3

Till Adjustments	
Expected Deposit Total	\$268,371.15
Deposit Adjustment	\$0.00
Actual Deposit Total	\$268,371.15

Other Payment Methods	
Delivery Service (0)	\$0.00
Delivery Service Tips	\$0.00
Delivery Service Gratuity	\$0.00
Delivery Service Event Deposits	\$0.00
Delivery Service Deposit Expected	\$0.00
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	
\$5 Plate Charge	\$0.00
Corkage Fee	\$0.00
Corkage Fee 1/2	\$0.00
	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
NA BEVERAGE	1545	\$4,419.00	\$0.00	0.00%	2.02%
Beverage-NA	1545	\$4,419.00	\$0.00	0.00%	2.02%
RETAIL	114	\$2,794.00	\$0.00	0.00%	1.28%
Retail	114	\$2,794.00	\$0.00	0.00%	1.28%
BEER	7581	\$54,692.50	(\$37.50)	(0.00)%	25.06%
LIQUOR	83	\$0.00	\$0.00	0.00%	0.00%
WINE BTL	0	\$0.00	\$0.00	0.00%	0.00%
WINE GLS	2345	\$19,200.00	\$0.00	0.00%	8.80%
Beverage	10009	\$73,892.50	(\$37.50)	(0.00)%	33.85%
APPS	0	\$0.00	\$0.00	0.00%	0.00%
DESSERTS	158	\$825.00	\$0.00	0.00%	0.38%
ENTREES	4152	\$50,732.68	\$0.00	0.00%	23.24%
SALADS	0	\$0.00	\$0.00	0.00%	0.00%
SANDWICHES	0	\$0.00	\$0.00	0.00%	0.00%
SPECIALS	133	\$120.50	\$0.00	0.00%	0.06%
Food	4443	\$51,678.18	\$0.00	0.00%	23.68%
Default Category	8901	\$77,936.20	\$0.00	0.00%	35.71%
Custom Items	85	\$7,555.08	\$0.00	0.00%	3.46%

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$7,262.26	\$65,724.61	\$0.00	\$710.44	\$0.00
Banks	\$20,726.94	\$182,900.60	\$0.00	\$2,006.61	\$0.00
Total	\$27,989.20	\$248,625.21	\$0.00	\$2,717.05	\$0.00

Gift Cards	
Gift Cards Sold Price	\$2,030.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$2,030.00
Gift Cards Sold Value	\$2,030.00

Open/Unapplied Credit Transactions	
Open Credit # Transactions	
Open Credit \$ Transactions	\$0.00
Open Credit Tips	\$0.00
Open Credit Total	\$0.00
Unapplied Credit # Transactions	
Unapplied Credit \$ Transactions	\$0.00
Unapplied Credit Tips	\$0.00
Unapplied Credit Total	\$0.00

Offline Credit (Includes Tip)	
Offline # Transactions	115
Offline Amount	\$8,112.93
Outstanding Offline # Transactions	2
Outstanding Offline Amount	\$144.19
Abandoned Offline # Transactions	33
Abandoned Offline Amount	\$2,612.72

Order Tags		
Tag	Qty	Total
DoorDash		\$0.00
GrubHub		\$0.00
Online Ordering Order	9	\$575.00
Online Order Paid In Store		\$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