

Settings: Date Range: 01/01/2025 - 10/20/2025

Sales Summary			
	Prev Year 01/01/2024 - 10/20/2024	Current	% Change
Gross Sales	\$1,604,013.32	\$1,876,764.43	17.00%
Refunds	(\$45.00)	(\$499.26)	1,009.47%
Discounts/Promos	(\$456.11)	(\$3.90)	(99.14)%
Comps	(\$3,712.64)	(\$14,211.71)	282.79%
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	(\$1,086.92)	(\$0.03)	(100.00)%
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	\$1,598,712.65	\$1,862,049.53	16.47%
Tax Collected	(\$119,230.48)	(\$139,276.84)	16.81%
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	\$1,479,482.17	\$1,722,772.69	16.44%
Total Transactions	26,485	31,648	19.49%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$39,336.87	\$0.00	\$0.00
Sales Tax - 8.2500%	\$1,224,418.83	\$2.50	\$101,018.52
Alcohol Tax - 8.2500%	\$463,722.30	\$1.40	\$38,258.32

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$240,241.80
Credit	\$240,241.80	\$0.00
Online 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	\$240,241.80	\$240,241.80

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$7,054.68	\$48,370.69
Credit	\$41,316.01	\$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	\$48,370.69	\$48,370.69

Deposit Summary	
Cash Sales (7775)	\$285,129.04
Cash Gratuity	\$7,054.68
Total Tips Collected	(\$240,241.80)
Total Gratuity Collected	(\$48,370.69)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	(\$0.03)
Cash Refunds	(\$49.00)
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$3,522.20
Credit Sales (24285)	\$1,577,419.78
Credit Tips	\$240,241.80
Credit Gratuity	\$41,316.01
Credit Refunds	(\$450.26)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$1,858,527.33
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 (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

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	28194	\$1,760,719.38	94.53%	120248	\$14.6424
Bar Orders	3442	\$101,085.55	5.43%	3345	\$30.2199
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	12	\$743.89	0.04%	12	\$61.9908
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	31648	\$1,862,548.82	100.00%	123605	\$15.0686
Till Adjustments					
Expected Deposit Total					\$1,862,049.53
Deposit Adjustment					\$0.00
Actual Deposit Total					\$1,862,049.53
Other Payment Methods					
(0)					\$0.00
Tips					\$0.00
Gratuity					\$0.00
Event Deposits					\$0.00
Deposit Expected					\$0.00
Service Fees					

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
CBD	416	\$8,360.30	(\$248.62)	(0.03)%	0.49%
Display Case	13	\$40.08	\$0.00	0.00%	0.00%
RETAIL	429	\$8,400.38	(\$248.62)	(0.03)%	0.49%
Bevs Kids	36607	\$171,828.83	(\$1,160.15)	(0.01)%	9.97%
BEVERAGE	36607	\$171,828.83	(\$1,160.15)	(0.01)%	9.97%
Beers	23574	\$167,864.18	(\$1,078.75)	(0.01)%	9.74%
Bourbon & Whiskey	3730	\$32,530.08	(\$178.25)	(0.01)%	1.89%
Cocktail & Mimosas	105	\$1,344.50	(\$6.20)	(0.00)%	0.08%
Cocktails and Wine	10720	\$150,472.43	(\$459.31)	(0.00)%	8.73%
Cordials	404	\$3,084.42	(\$7.30)	(0.00)%	0.18%
Gin & Rum	1048	\$8,477.01	(\$4.90)	(0.00)%	0.49%
HH Beer	9851	\$36,950.90	(\$141.81)	(0.00)%	2.14%
Mixed Drinks	11325	\$92,931.36	(\$438.14)	(0.00)%	5.39%
Spooky special	0	\$0.00	\$0.00	0.00%	0.00%
Super Bowl Special	86	\$2,111.84	(\$42.70)	(0.02)%	0.12%
Tequila & Vodka	4147	\$36,991.78	(\$317.50)	(0.01)%	2.15%
virgin drink	0	\$0.00	\$0.00	0.00%	0.00%
Wells & Scotch	2046	\$14,102.09	(\$117.30)	(0.01)%	0.82%
ALCOHOL	67036	\$546,860.59	(\$2,792.16)	(0.01)%	31.73%
Add Ons	5757	\$16,778.65	(\$264.16)	(0.02)%	0.97%
Appetizer / Deck Snack	15165	\$229,239.89	(\$2,237.62)	(0.01)%	13.30%
Brunch	1840	\$9,181.64	(\$318.82)	(0.03)%	0.53%
Crawfish Special	17	\$168.95	(\$6.00)	(0.04)%	0.01%
Crawfish special	13	\$410.64	\$0.00	0.00%	0.02%
Hand fare, loaded,Fork & Knife	11197	\$207,243.98	(\$2,012.11)	(0.01)%	12.03%
Salad,Burger & Corner	13881	\$273,965.60	(\$2,805.93)	(0.01)%	15.90%
Seafood	28	\$479.39	(\$4.00)	(0.01)%	0.03%
Seafood	10948	\$255,926.45	(\$2,245.79)	(0.01)%	14.85%
Valentines Special	12	\$129.25	(\$12.99)	(0.10)%	0.01%
FOOD	58858	\$993,524.44	(\$9,907.42)	(0.01)%	57.65%
	0	\$0.00	\$0.00	0.00%	0.00%
Bike to the Beach	0	\$0.00	\$0.00	0.00%	0.00%
Bike to the Beach Beverage	0	\$0.00	\$0.00	0.00%	0.00%
buy back	0	\$0.00	\$0.00	0.00%	0.00%
Hold Items	0	\$0.00	\$0.00	0.00%	0.00%
litea	0	\$0.00	\$0.00	0.00%	0.00%
testing button	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	298	\$2,657.71	(\$66.21)	(0.02)%	0.15%
Fees	2	\$0.03	\$0.00	0.00%	0.00%
TOTALS	163230	\$1,723,271.98	(\$14,174.56)	(0.01)%	100.00%
FEES		(\$0.03)			
GIFT CARDS SOLD		\$0.00			
REFUNDS		(\$499.26)			
NET		\$1,722,772.69			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$338.07	\$1,234.09	\$0.00	\$0.00	\$0.00
Banks	\$3,235.46	\$1,857,292.38	\$0.00	\$0.00	\$0.00
Total	\$3,573.53	\$1,858,526.47	\$0.00	\$0.00	\$0.00

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
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	\$0.01	1