

Settings: Date Range: 06/20/2025 - 06/20/2025

| Sales Summary | |
|-------------------------|------------|
| Gross Sales | \$1,037.08 |
| Refunds | \$0.00 |
| Discounts/Promos | (\$97.70) |
| Comps | \$0.00 |
| Pay Ins/Pay Outs | \$0.00 |
| Fees Collected | \$0.00 |
| On Account Transactions | \$0.00 |
| On Account Tips | \$0.00 |
| Adjusted Gross | \$939.38 |
| Tax Collected | \$0.00 |
| Gift Cards Sold | \$0.00 |
| On Account Transactions | \$0.00 |
| On Account Tips | \$0.00 |
| Pay Ins/Pay Outs | \$0.00 |
| Net Sales | \$939.38 |
| Total Transactions | 86 |

| Deposit Summary | |
|--------------------------------|------------|
| Cash Sales | \$118.06 |
| Cash Gratuity | \$0.00 |
| Total Tips Collected | (\$88.32) |
| Total Gratuity Collected | \$0.00 |
| Pay Ins | \$0.00 |
| Pay Outs | \$0.00 |
| Fees Collected | \$0.00 |
| Cash Refunds | \$0.00 |
| Cash Event Deposits | \$0.00 |
| Cash Deposit Expected | \$29.74 |
| Credit Sales | \$816.32 |
| Credit Tips | \$88.32 |
| Credit Gratuity | \$0.00 |
| Credit Refunds | \$0.00 |
| Credit Event Deposits | \$0.00 |
| Credit Deposit Expected | \$904.64 |
| Online Credit Sales | \$0.00 |
| Online Credit Tips | \$0.00 |
| Online Credit Deposit Expected | \$0.00 |
| 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 | \$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 | \$5.00 |
| Other Tips | \$0.00 |
| Other Payment Event Deposits | \$0.00 |
| Other Payment Deposit Expected | \$5.00 |
| Redeemed Event Deposits | \$0.00 |
| Expected Deposit | \$939.38 |
| Event Deposits | \$0.00 |
| Adj Gross | \$939.38 |
| Refunds | \$0.00 |
| Discounts | \$97.70 |
| Comps | \$0.00 |
| On Account Transactions | \$0.00 |
| On Account Tips | \$0.00 |
| Payments to Account | \$0.00 |
| Fees Collected | \$0.00 |
| Pay Ins | \$0.00 |
| Pay Outs | \$0.00 |
| Gross Sales | \$1,037.08 |

| Sales Summary by Taxcode | | |
|--------------------------|----------------|------------------|
| Taxcode | Sales | Collected |
| Tax Exempt - .0000% | \$922.97 | \$0.00 |
| Default Taxrate - .0000% | \$16.14 | \$0.00 |
| Tips Summary | | |
| Tip Type | Tips Collected | Tips Distributed |
| Cash | N/A | \$88.32 |
| Credit | \$88.32 | \$0.00 |
| Online Credit | \$0.00 | \$0.00 |
| Check | \$0.00 | \$0.00 |
| Gift Card | \$0.00 | \$0.00 |
| Other | \$0.00 | \$0.00 |
| Total | \$88.32 | \$88.32 |

| 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 | 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 |
| To Go Orders | 86 | \$939.38 | 100.00% | 85 | \$11.0515 |
| Drive Thru Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Total | 86 | \$939.38 | 100.00% | 85 | \$11.0515 |

| Till Adjustments | |
|------------------------|----------|
| Expected Deposit Total | \$939.38 |
| Deposit Adjustment | \$0.00 |
| Actual Deposit Total | \$939.38 |

| Other Payment Methods | |
|-----------------------|--------|
| Gift Certificate | \$5.00 |
| DELIVERY SERVICE | \$0.00 |
| Service Fees | |

| Category Trends | | | | | |
|------------------|------|-------------------|--------|--------|------------|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales |
| RETAIL | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| RETAIL | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| FOOD | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| FOOD | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| DRINKS | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| DRINKS | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Default Category | 1630 | \$939.11 | \$0.00 | 0.00% | 100.00% |
| Custom Items | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |

| Tills And Banks | | | | | |
|-----------------|--------------|----------------|---------------|-------------------|-----------------------|
| | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills | \$118.06 | \$816.32 | \$0.00 | \$0.00 | \$5.00 |
| Banks | (\$88.32) | \$88.32 | \$0.00 | \$0.00 | \$0.00 |
| Total | \$29.74 | \$904.64 | \$0.00 | \$0.00 | \$5.00 |

| 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 |