

Settings: Date Range: 07/22/2025 - 07/22/2025

| Sales Summary           |            |
|-------------------------|------------|
| Gross Sales             | \$1,763.62 |
| Refunds                 | \$0.00     |
| Discounts/Promos        | (\$87.60)  |
| 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          | \$1,676.02 |
| 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               | \$1,676.02 |
| Total Transactions      | 142        |

| Deposit Summary                |            |
|--------------------------------|------------|
| Cash Sales                     | \$149.30   |
| Cash Gratuity                  | \$0.00     |
| Total Tips Collected           | (\$146.70) |
| 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          | \$2.60     |
| Credit Sales                   | \$1,526.72 |
| Credit Tips                    | \$146.70   |
| Credit Gratuity                | \$0.00     |
| Credit Refunds                 | \$0.00     |
| Credit Event Deposits          | \$0.00     |
| Credit Deposit Expected        | \$1,673.42 |
| 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            | \$0.00     |
| Other Tips                     | \$0.00     |
| Other Payment Event Deposits   | \$0.00     |
| Other Payment Deposit Expected | \$0.00     |
| Redeemed Event Deposits        | \$0.00     |
| Expected Deposit               | \$1,676.02 |
| Event Deposits                 | \$0.00     |
| Adj Gross                      | \$1,676.02 |
| Refunds                        | \$0.00     |
| Discounts                      | \$87.60    |
| 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                    | \$1,763.62 |

| Sales Summary by Taxcode |                |                  |
|--------------------------|----------------|------------------|
| Taxcode                  | Sales          | Collected        |
| Tax Exempt - .0000%      | \$1,664.85     | \$0.00           |
| Default Taxrate - .0000% | \$11.20        | \$0.00           |
| Tips Summary             |                |                  |
| Tip Type                 | Tips Collected | Tips Distributed |
| Cash                     | N/A            | \$146.70         |
| Credit                   | \$146.70       | \$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                    | \$146.70       | \$146.70         |

| 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          | 142 | \$1,676.02 | 100.00%          | 142        | \$11.8030        |
| Drive Thru Orders     | 0   | \$0.00     | 0.00%            | 0          | \$0.0000         |
| Total                 | 142 | \$1,676.02 | 100.00%          | 142        | \$11.8030        |

| Till Adjustments       |            |
|------------------------|------------|
| Expected Deposit Total | \$1,676.02 |
| Deposit Adjustment     | \$0.00     |
| Actual Deposit Total   | \$1,676.02 |

| Other Payment Methods |        |
|-----------------------|--------|
| Gift Certificate      | \$0.00 |
| 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 | 2624 | \$1,676.05        | \$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           | \$149.30     | \$1,526.72     | \$0.00        | \$0.00            | \$0.00                |
| Banks           | (\$146.70)   | \$146.70       | \$0.00        | \$0.00            | \$0.00                |
| Total           | \$2.60       | \$1,673.42     | \$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 |