

Settings: Date Range: 08/01/2025 - 08/31/2025

Sales Summary	
Gross Sales	\$86,226.70
Refunds	(\$88.41)
Discounts/Promos	\$0.00
Comps	(\$350.47)
Pay Ins/Pay Outs	(\$172.21)
Fees Collected	(\$1,588.69)
Tip Fees Collected	\$233.06
Gratuity Fees Collected	\$13.88
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$84,273.86
Tax Collected	(\$6,106.99)
Gift Cards Sold	(\$1,925.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$172.21
Tip Fees Collected	(\$233.06)
Gratuity Fees Collected	(\$13.88)
Net Sales	\$76,167.14
Total Transactions	1,124

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$3,349.10	\$0.00
Default Taxrate - 8.0000%	\$76,401.54	\$6,112.59
Bar Tax - 8.0000%	\$12.04	\$0.96
Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$7,768.73
Credit	\$7,751.73	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$17.00	\$0.00
Other	\$0.00	\$0.00
Total	\$7,768.73	\$7,768.73
Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$365.92	\$462.73
Credit	\$96.81	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$462.73	\$462.73

Deposit Summary	
Cash Sales (395)	\$25,578.56
Cash Gratuity	\$365.92
Total Tips Collected	(\$7,768.73)
Total Gratuity Collected	(\$462.73)
Pay Ins	\$0.00
Pay Outs	(\$172.21)
Tips Fees Collected	\$233.06
Gratuity Fees Collected	\$13.88
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$17,787.75
Credit Sales (741)	\$58,580.74
Credit Tips	\$7,751.73
Credit Gratuity	\$96.81
Credit Refunds	(\$88.41)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$66,340.87
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 (29)	\$1,716.93
Gift Card Tips	\$17.00
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$1,733.93
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
Expected Deposit	\$85,862.55
Fees Collected	(\$1,588.69)
Event Deposits	\$0.00
Adj Gross	\$84,273.86
Refunds	\$88.41
Discounts	\$0.00
Comps	\$350.47
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Payments to Account	\$0.00
Fees Collected	\$1,588.69
Pay Ins	\$0.00
Pay Outs	\$172.21
Tips Fees Collected	(\$233.06)
Gratuity Fees Collected	(\$13.88)
Gross Sales	\$86,226.70

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	755	\$67,045.06	78.07%	1873	\$35.7955
Bar Orders	15	\$419.95	0.49%	15	\$27.9967
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	354	\$18,411.22	21.44%	352	\$52.3046
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
To Go Orders	0	\$0.00	0.00%	0	\$0.0000
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Total	1124	\$85,876.23	100.00%	2240	\$38.3376
Cancellations by Order Method					
Order Method	Totals		Qty		
Takeout	\$1,487.70		8		
Till Adjustments					
Expected Deposit Total					\$85,862.55
Deposit Adjustment					\$0.00
Actual Deposit Total					\$85,862.55
Other Payment Methods					
Gift Certificate (0)					\$0.00
Gift Certificate Tips					\$0.00
Gift Certificate Gratuity					\$0.00
Gift Certificate Event Deposits					\$0.00
Gift Certificate Deposit Expected					\$0.00
Service Fees					
Cash Discount					\$1,576.51

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Catering	6	\$530.00	\$0.00	0.00%	0.66%
CATERING	6	\$530.00	\$0.00	0.00%	0.66%
Soda	0	\$0.00	\$0.00	0.00%	0.00%
BEVERAGES	0	\$0.00	\$0.00	0.00%	0.00%
Beer	484	\$2,726.75	\$0.00	0.00%	3.42%
Cocktails	237	\$2,911.50	(\$14.00)	(0.00)%	3.65%
Flights	2	\$50.00	\$0.00	0.00%	0.06%
Liquor	248	\$2,870.00	\$0.00	0.00%	3.60%
Wine	354	\$3,689.00	\$0.00	0.00%	4.62%
ALCOHOL	1325	\$12,247.25	(\$14.00)	(0.00)%	15.35%
Alfredo	149	\$3,635.38	(\$25.94)	(0.01)%	4.56%
Appetizers	415	\$4,161.18	(\$6.42)	(0.00)%	5.22%
Chicken	25	\$543.69	\$0.00	0.00%	0.68%
Dessert	118	\$1,147.65	(\$5.45)	(0.00)%	1.44%
Kids Menu	0	\$0.00	\$0.00	0.00%	0.00%
Macaroni Dishes	260	\$5,191.42	\$0.00	0.00%	6.51%
Parm Night	443	\$6,446.37	(\$7.47)	(0.00)%	8.08%
Pizza	54	\$1,121.98	(\$9.00)	(0.01)%	1.41%
Salads	190	\$1,566.41	(\$9.37)	(0.01)%	1.96%
Sandwiches	48	\$795.59	\$0.00	0.00%	1.00%
Seafood	211	\$5,534.03	(\$22.95)	(0.00)%	6.94%
Specials	174	\$4,622.99	(\$11.45)	(0.00)%	5.80%
Steak and Prime Rib	169	\$5,969.15	(\$27.50)	(0.00)%	7.48%
FOOD	2256	\$40,735.84	(\$125.55)	(0.00)%	51.07%
Default Category	1154	\$14,004.90	(\$104.64)	(0.01)%	17.56%
Veal	142	\$3,408.97	(\$70.91)	(0.02)%	4.27%
Custom Items	1362	\$7,247.99	(\$60.32)	(0.01)%	9.09%
Fees	1088	\$1,588.69	(\$60.32)	(0.04)%	1.99%
TOTALS	7333	\$79,763.64	(\$435.74)	(0.01)%	100.00%

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$9,185.40	\$24,822.78	\$0.00	\$620.75	\$0.00
Banks	\$8,601.85	\$41,518.09	\$0.00	\$1,113.18	\$0.00
Total	\$17,787.25	\$66,340.87	\$0.00	\$1,733.93	\$0.00

Gift Cards	
Gift Cards Sold Price	\$1,925.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$1,925.00
Gift Cards Sold Value	\$1,925.00

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