| Sales Summary | | | | | | |
|-----------------------------|---|-----------|----------|--|--|--|
| | Prev Year 10/30/2024 - 10/30/2024 Current | | | | | |
| Gross Sales | \$553.36 | \$487.05 | (11.98)% | | | |
| Refunds | \$0.00 | \$0.00 | N/A | | | |
| Discounts/Promos | \$0.00 | \$0.00 | N/A | | | |
| Comps | (\$51.00) | \$0.00 | N/A | | | |
| Pay Ins/Pay Outs | (\$71.75) | (\$7.00) | | | | |
| Fees Collected | \$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 | | | |
| Event Deposits | | \$0.00 | N/A | | | |
| Adjusted Gross | \$430.61 | \$480.05 | 11.48% | | | |
| Tax Collected | (\$38.33) | (\$37.13) | (3.13)% | | | |
| 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 | \$71.75 | \$7.00 | (90.24)% | | | |
| Event Deposits | | \$0.00 | N/A | | | |
| Net Sales | \$392.28 | \$449.92 | 14.69% | | | |
| Total Transactions | 31 | 23 | (25.81)% | | | |

| Taxcode | Sales | Nontaxable Discount | Collected |
|-----------------------|----------|------------------------|----------------------|
| Tax Exempt0000% | \$0.00 | \$0.00 | \$0.00 |
| Sales Tax - 8.2500% | \$167.43 | | \$13.81 |
| Alcohol Tax - 8.2500% | \$282.49 | \$0.00 | \$23.32 |
| No Tax0000% | \$0.00 | \$0.00 | \$0.00 |
| | | | |
| Tips S | ummary | | · |
| Tips Type | | Tips Collected | Tips Distributed |
| Cash | | N/A | \$52.16 |
| Credit | | \$52.16 | \$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 | | \$52.16 | \$52.16 |
| | | | |
| Gratuity | Summa | ry | _ |
| Grat. Type | | Grat. Collected | Grat. Distributed |
| Cash | | \$0.00 | \$0.00 |
| 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 | | \$0.00 | \$0.00 |
| Sales by Order | Method | | |

Sales Summary by Taxcode

| Deposit Summary | | | | |
|--------------------------------|-----------|--|--|--|
| Cash Sales (13) | \$206.25 | | | |
| Cash Gratuity | \$0.00 | | | |
| Total Tips Collected | (\$52.16) | | | |
| Total Gratuity Collected | \$0.00 | | | |
| Pay Ins | \$0.00 | | | |
| Pay Outs | (\$7.00) | | | |
| Fees Collected | \$0.00 | | | |
| Cash Refunds | \$0.00 | | | |
| Cash Event Deposits | \$0.00 | | | |
| Cash Deposit Expected | \$147.09 | | | |
| Credit Sales (10) | \$280.80 | | | |
| Credit Tips | \$52.16 | | | |
| Credit Gratuity | \$0.00 | | | |
| Credit Refunds | \$0.00 | | | |
| Credit Event Deposits | \$0.00 | | | |
| Credit Deposit Expected | \$332.96 | | | |
| 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 | 0 | \$0.00 | | 0 | \$0.0000 | |
| Bar Orders | 23 | \$487.05 | 100.00% | 23 | \$21.1761 | |
| 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 | \$0.0000 | |
| ToGo Orders | 0 | \$0.00 | | 0 | \$0.0000 | |
| Drive Thru Orders | 0 | \$0.00 | | | \$0.0000 | |
| Account Payments | 0 | \$0.00 | | | N/A | |
| Total | 23 | \$487.05 | 100.00% | 23 | \$21.1761 | |
| Till Adjustments | | | | | | |
| Expected Deposit Total | | | | | \$480.05 | |
| Deposit Adjustment | | | | | \$52.16 | |
| Actual Deposit Total | | | | | \$532.21 | |
| Other Payment Methods | | | | | | |
| Service Fees | | | | | | |
| Non-Cash Adjustment | | | | | \$0.00 | |
| Service Fee | | | | | \$0.00 | |
| Cash Discount | | | | | \$0.00 | |
| · | | | | | | |

| Category Trends | | | | | | | | | |
|----------------------------------|---|-----|----------|-------------------|----------|--------|--------|-------|------------|
| | Category | Qty | | Approximate Sales | | Comps | Comp % | | % Of Sales |
| Non-Al En | ergy | 0 | \$0.00 | | | \$0.00 | 0.00% | | 0.00% |
| Non-Al Jui | ice | 0 | \$0.00 | | \$0.00 | 0.00% | 6 | 0.00% | |
| Non-Al So | | 0 | | \$0.00 | | \$0.00 | 0.00% | | 0.00% |
| Non-Al W | ater | 0 | \$0.00 | | \$0.00 | 0.00% | 6 | 0.00% | |
| BEVERAG | E | 0 | | \$0.00 | | \$0.00 | 0.00% | 6 | 0.00% |
| Beer | | 76 | | | \$273.77 | \$0.00 | 0.00% | | 56.21% |
| Jello Shot | | 0 | | | \$0.00 | \$0.00 | 0.00% | 6 | 0.00% |
| Liquor | | 22 | | | \$159.40 | \$0.00 | 0.00% | 6 | 32.73% |
| Mixed Dri | | 0 | | | \$0.00 | \$0.00 | 0.00% | 6 | 0.00% |
| Shot Spec | ials | 6 | | | \$21.84 | \$0.00 | 0.00% | 6 | 4.48% |
| Wine | | 7 | | | \$32.04 | \$0.00 | 0.00% | 6 | 6.58% |
| ALCOHOL | | 111 | | | \$487.05 | \$0.00 | 0.00% | 6 | 100.00% |
| FOOD | | 0 | | | \$0.00 | \$0.00 | 0.00% | 6 | 0.00% |
| Default Ca | ategory | 0 | | | \$0.00 | \$0.00 | 0.00% | 6 | 0.00% |
| Merchand | lise | 0 | | | \$0.00 | \$0.00 | 0.00% | 6 | 0.00% |
| Non-Taxa | ble Fees | 0 | | | \$0.00 | \$0.00 | 0.00% | 6 | 0.00% |
| Custom Ite | ems | 0 | | \$0.00 | | \$0.00 | 0.00% | 6 | 0.00% |
| Fees | | 0 | | | \$0.00 | \$0.00 | 0.00% | 6 | 0.00% |
| TOTALS | | 111 | | | \$487.05 | \$0.00 | 0.00% | 6 | 100.00% |
| TAX INCLU | TAX INCLUDED (\$37.13) | | | | | | | | |
| GIFT CARI | DS SOLD | | | | \$0.00 | | | | |
| REFUNDS | 1 | | | | \$0.00 | | | | |
| NET | | | | | \$449.92 | | | | |
| | | | | Tills And Bank | (S | | | | |
| | Cash Reading Credit Reading Check Reading Gift Card Reading Other Payment Reading | | | | | | | | |
| Tills | \$147.09 | | \$332.96 | \$0.00 | | | 0.00 | | \$0.00 |
| Banks | \$0.00 | | \$0.00 | \$0.00 | | | 0.00 | | \$0.00 |
| Total | otal \$147.09 \$332.96 \$0.00 \$0.00 \$0.00 | | | | | | | | |
| | | | | Gift Cards | | | | | |
| | Gift Cards Sold Price \$0.00 | | | | | | | | |
| Gift Cards Sold Comps \$0.0 | | | | | | | | | |
| 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 An | | | | | | | | | \$0.00 |
| | ng Offline # Transactions | S | | | | | | | 0 |
| | ng Offline Amount | | | | | | | | \$0.00 |
| Abandone | Abandoned 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 | | | | |
| Order rags | | | | |

| Order Tags | | | | | |
|----------------------------|-----|--------|--|--|--|
| Tag | Qty | Total | | | |
| DoorDash | | \$0.00 | | | |
| GrubHub | | \$0.00 | | | |
| Online Ordering Order | | \$0.00 | | | |
| Online Order Paid In Store | | \$0.00 | | | |

| Cancellations by Order Method | | | | | |
|-------------------------------|--|--|--|--|--|
| Order Method Totals Qty | | | | | |