Sales Summary					
	Prev Year 11/01/2023 - 11/30/2024	Current	% Change		
Gross Sales	\$547,336.26	\$553,825.61	1.19%		
Refunds	(\$169.08)		(79.30)%		
Discounts/Promos	(\$3,050.56)	(\$2,470.54)	(19.01)%		
Comps	(\$145.40)	(\$119.24)			
Pay Ins/Pay Outs	(\$3,362.43)	(\$9,768.99)	190.53%		
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	\$540,608.79	\$541,431.84	0.15%		
Tax Collected	(\$37,814.68)	(\$39,601.78)	4.73%		
Gift Cards Sold	(\$920.00)	(\$390.00)	(57.61)%		
On Account Transactions	\$0.00	\$0.00	N/A		
On Account Gratuity/Tips	\$0.00	\$0.00	N/A		
Pay Ins/Pay Outs	\$3,362.43	\$9,768.99	190.53%		
Event Deposits	·	\$0.00			
Net Sales	\$501,874.11				
Total Transactions	22,066	21,001	(4.83)%		

Sales Summary by Taxcode				
Taxcode	Sales	Nontaxable Discount	Collected	
Tax Exempt0000%	\$395.00	\$0.00	\$0.00	
Sales Tax - 8.2500%	\$479,998.78	\$2,415.56	\$39,601.78	
Alcohol Tax - 8.2500%	\$0.00			
Baking Tax0000%	\$31,240.28	\$54.98	\$0.00	
Tips Su	ımmary			
Tips Type		Tips	Tips	
прз туре		Collected	Distributed	
Cash			\$41,999.50	
Credit		\$41,991.65	\$0.00	
Online Credit		\$0.00	\$0.00	
Check	\$5.00	\$0.00		
Gift Card	\$0.00	\$0.00		
Other	\$2.85	\$0.00		
On Account	\$0.00			
Total	\$41,999.50	\$41,999.50		
Gratuity	Summary			
Grat. Type		Grat.	Grat.	
		Collected	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	

Deposit Summary		
Cash Sales (3850)	\$71,588.22	
Cash Gratuity	\$0.00	
Total Tips Collected	(\$41,999.50)	
Total Gratuity Collected	\$0.00	
Pay Ins	\$0.00	
Pay Outs	(\$9,768.99)	
Fees Collected	\$0.00	
Cash Refunds	(\$35.00)	
Cash Event Deposits	\$0.00	
Cash Deposit Expected	\$19,784.73	
Credit Sales (15296)	\$430,897.71	
Credit Tips	\$41,991.65	
Credit Gratuity	\$0.00	
Credit Refunds	\$0.00	
Credit Event Deposits	\$0.00	
Credit Deposit Expected	\$472,889.36	
Online Credit Sales (0)	\$0.00	
Online Credit Tips	\$0.00	
Online Credit Deposit Expected	\$0.00	
Check Sales (5)	\$408.40	
Check Tips	\$5.00	
Check Gratuity	\$0.00	
Check Refunds	\$0.00	
Check Event Deposits	\$0.00	
Check Deposit Expected	\$413.40	
Gift Card Sales (21)	\$644.98	
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	\$644.98	
Other Payment Sales (1875)	\$47,696.52	
Other Tips	\$2.85	
Other Gratuity	\$0.00	
Other Payment Event Deposits	\$0.00	
Other Payment Deposit Expected	\$47,699.37	
Redeemed Event Deposits	\$0.00	

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	Sales b	y Order Met	hod		
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	1416	\$32,455.56	5.89%	1354	\$23.9701
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	16522	\$451,953.64	81.99%	16772	\$26.9469
ToGo Orders	3063	\$66,826.63		2873	\$23.2602
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00			
Total	21001	\$551,235.83	100.00%	20999	\$26.2506
Expected Deposit Total	Till	Adjustments	i		\$541,431.84
Deposit Adjustment					\$0.00
Actual Deposit Total					\$541,431.84
Actual Deposit Total					7541,451.04
	Other P	avment Met	hods		
Other Payment Methods GrubHub (19)					
GrubHub Tips	\$432.74 \$0.00				
GrubHub Gratuity	\$0.00				
GrubHub Event Deposits	\$0.00				
GrubHub Deposit Expect		\$432.74			
Uber Eats (158)					\$4,543.32
Uber Eats Tips					\$0.00
Uber Eats Gratuity					\$0.00
Uber Eats Event Deposit					\$0.00
Uber Eats Deposit Expec	ted				\$4,543.32
Door Dash (1691)					\$42,593.01
Door Dash Tips					\$0.09
Door Dash Gratuity					\$0.00
Door Dash Event Deposits					\$0.00
Door Dash Deposit Expected					\$42,593.10
Active Menu (7)					\$127.45
Active Menu Tips					\$2.76
Active Menu Gratuity					\$0.00
Active Menu Event Deposits					\$0.00
Active Menu Deposit Expected					\$130.21

Service Fees

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
Beverages	20866	\$56,143.96	(\$0.97)	(0.00)%	10.97%	
Coffee	265	\$1,439.46	\$0.00	0.00%	0.28%	
BEVERAGE	21131	\$57,583.42	(\$0.97)	(0.00)%	11.25%	
3 EGG OMELETTES	144	\$461.41	\$0.00	0.00%	0.09%	
Bars	173	\$770.01	\$0.00	0.00%	0.15%	
Biscuits	2733	\$20,190.89	(\$2.40)	(0.00)%	3.95%	
Breakfast	8156	\$61,398.77	(\$8.35)	(0.00)%	12.00%	
Cakes	179	\$667.82	\$0.00	0.00%	0.13%	
CB SPECIALTIES	3521	\$42,216.93	(\$1.09)	(0.00)%	8.25%	
CELEBRITY BENNIES	0	\$0.00	\$0.00	0.00%	0.00%	
Cookies	860	\$7,763.44	\$0.00	0.00%	1.52%	
Cupcakes	255	\$944.11	\$0.00	0.00%	0.18%	
EXTRAS	2349	\$5,973.08	(\$0.20)	(0.00)%	1.17%	
Hatchery	3260	\$38,661.01	(\$9.95)	(0.00)%	7.56%	
Kids	2488	\$15,968.68	\$0.00	0.00%	3.12%	
Mexican Specialties	9361	\$89,885.43	(\$45.46)	(0.00)%	17.57%	
Muffins	2197	\$9,353.03	(\$0.01)	(0.00)%	1.83%	
Pancakes	4573	\$43,588.21	(\$1.88)	(0.00)%	8.52%	
Pies	221	\$3,270.99	(\$35.00)	(0.01)%	0.64%	
Plates	1	\$4.00	\$0.00	0.00%	0.00%	
Salads	606	\$6,298.59	\$0.00	0.00%	1.23%	
Sandwiches	2732	\$30,340.17	(\$0.92)	(0.00)%	5.93%	
Soup and Sides	87	\$388.23	\$0.00	0.00%	0.08%	
The Grill and Griddle	2663	\$32,419.29	(\$10.99)	(0.00)%	6.34%	
Waffles/Toast	4344	\$43,081.52	(\$2.02)	(0.00)%	8.42%	
FOOD	50903	\$453,645.61	(\$118.27)	(0.00)%	88.67%	
Default Category	2	\$10.00	\$0.00	0.00%	0.00%	
Custom Items	45	\$395.00	\$0.00	0.00%	0.08%	
Fees	0	\$0.00	\$0.00	0.00%	0.00%	
TOTALS	72081	\$511,634.03	(\$119.24)	(0.00)%	100.00%	
GIFT CARDS SOLD		(\$390.00)				
REFUNDS		(\$35.00)				
NET		\$511,209.03				
Tills And Banks						

	Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading	
Tills	\$19,787.58	\$472,889.36	\$413.40	\$644.98	\$47,696.52	
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total	\$19,787.58	\$472,889.36	\$413.40	\$644.98	\$47,696.52	

Gift Cards				
Gift Cards Sold Price	\$390.00			
Gift Cards Sold Comps	\$0.00			
Gift Cards Sold Discounts	\$0.00			
Gift Cards Sold Total	\$390.00			
Gift Cards Sold Value	\$390.00			

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		
Online Ordering Order		\$0.00		
DoorDash		\$0.00		
GrubHub		\$0.00		
Online Order Paid In Store		\$0.00		

Cancellations by Order Method				
Order Method	Totals	Qty		
Takeout	\$305.80	14		