

EOD RUN DATE: 2025-09-01 03:08:32

Sales Summary	
Gross Sales	\$12,057.99
Refunds	\$0.00
Discounts/Promos	(\$154.87)
Comps	\$0.00
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$11,903.12
Tax Collected	(\$1,115.91)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Estimated Cash Discount Fees	(\$432.25)
Net Sales	\$10,354.96
Total Transactions	201

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$364.63	\$0.00	\$0.00
Default Taxrate - 5.0000%	\$9,370.99	\$0.00	\$461.45
State - 5.0000%	\$9,241.13	\$0.00	\$454.37
Alcohol Tax - 10.0000%	\$1,216.31	\$0.00	\$121.69
NOEH - .7500%	\$9,287.63	\$0.00	\$68.54
NOEH - Alcohol - .7500%	\$1,316.14	\$0.00	\$9.86

Tips Summary		
Tip Type	Tips Collected	Tips Distributed
Cash	N/A	\$1,612.48
Credit	\$1,612.48	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$1,612.48	\$1,612.48

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.00	\$145.34
Credit	\$145.34	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$145.34	\$145.34

Deposit Summary	
Cash Sales	\$2,270.26
Cash Gratuity	\$0.00
Total Tips Collected	(\$1,612.48)
Total Gratuity Collected	(\$145.34)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$512.44
Credit Sales	\$9,480.58
Credit Tips	\$1,612.48
Credit Gratuity	\$145.34
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$432.25)
Estimated Credit Deposit	\$10,806.15
Online Credit Sales	\$0.00
Online Credit Tips	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Online Credit Total	\$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	\$152.28
Other Tips	\$0.00
Other Grat	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$152.28
Redeemed Event Deposits	\$0.00
Expected Deposit	\$11,470.87
Event Deposits	\$0.00
Estimated Cash Discount Fees	\$432.25
Adj Gross	\$11,903.12
Refunds	\$0.00
Discounts	\$154.87
Comps	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Payments to Account	\$0.00
Fees Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Gross Sales	\$12,057.99

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	122	\$8,364.07	70.27%	304	\$27.5134
Bar Orders	61	\$2,734.23	22.97%	59	\$46.3429
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	18	\$804.82	6.76%	18	\$44.7122
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
ToGo Orders	0	\$0.00	0.00%	0	\$0.0000
Drive Orders	0	\$0.00	0.00%	0	\$0.0000
Total	201	\$11,903.12	100.00%	381	\$31.2418

Cancellations by Order Method		
Order Method	Totals	Qty

Till Adjustments	
Expected Deposit Total	\$11,470.87
Deposit Adjustment	\$0.00
Actual Deposit Total	\$11,470.87

Other Payment Methods	
CCTE (3)	\$152.28
CCTE Tips	\$0.00
CCTE Gratuity	\$0.00
CCTE Event Deposits	\$0.00
CCTE Deposit Expected	\$152.28
Tuna Artist (0)	\$0.00
Tuna Artist Tips	\$0.00
Tuna Artist Gratuity	\$0.00
Tuna Artist Event Deposits	\$0.00
Tuna Artist Deposit Expected	\$0.00
Art Electrician (0)	\$0.00
Art Electrician Tips	\$0.00
Art Electrician Gratuity	\$0.00
Art Electrician Event Deposits	\$0.00
Art Electrician Deposit Expected	\$0.00
Manager Comp (0)	\$0.00
Manager Comp Tips	\$0.00
Manager Comp Gratuity	\$0.00
Manager Comp Event Deposits	\$0.00
Manager Comp Deposit Expected	\$0.00
Mark Villere (0)	\$0.00
Mark Villere Tips	\$0.00
Mark Villere Gratuity	\$0.00
Mark Villere Event Deposits	\$0.00
Mark Villere Deposit Expected	\$0.00

Service Fees	
Non Cash Adjustment	\$0.00
Non Cash Adjustment	\$364.63

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	64	\$299.25	\$0.00	0.00%	2.79%
Beverage	119	\$469.00	\$0.00	0.00%	4.38%
Default Category	5	\$65.00	\$0.00	0.00%	0.61%
Food	579	\$8,798.00	\$0.00	0.00%	82.16%
Liquor	83	\$814.75	\$0.00	0.00%	7.61%
Other	0	\$0.00	\$0.00	0.00%	0.00%
Retail	0	\$0.00	\$0.00	0.00%	0.00%
Wine	33	\$263.00	\$0.00	0.00%	2.46%
Custom Items	7	\$0.00	\$0.00	0.00%	0.00%

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$554.00	\$2,949.05	\$0.00	\$0.00	\$36.00
Banks	(\$41.56)	\$8,289.35	\$0.00	\$0.00	\$116.28
Total	\$512.44	\$11,238.40	\$0.00	\$0.00	\$152.28

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

Open/Unapplied Credit Transactions	
Open Credit # Transactions	
Open Credit \$ Transactions	\$0.00
Open Credit Tips	\$0.00
Open Credit Total	\$0.00
Unapplied Credit # Transactions	
Unapplied Credit \$ Transactions	\$0.00
Unapplied Credit Tips	\$0.00
Unapplied Credit Total	\$0.00

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
DoorDash Drive		\$0.00
UberEats		\$0.00
Slice		\$0.00
ChowNow		\$0.00
EatStreet		\$0.00
CloudWaitress		\$0.00
Delivery.com		\$0.00
BeyondMenu		\$0.00
GloriaFood		\$0.00
FlipDish		\$0.00
Menufy		\$0.00
FoodHub		\$0.00
Skip the Dishes		\$0.00