

Settings: Date Range: 11/30/2025 - 11/30/2025

Sales Summary	
Gross Sales	\$9,606.20
Refunds	\$0.00
Discounts/Promos	(\$143.79)
Comps	(\$4.75)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$9,457.66
Tax Collected	(\$887.62)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$352.37)
Net Sales	\$8,217.67
Total Transactions	162

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$297.11	\$0.00	\$0.00
Default Taxrate - 5.0000%	\$7,400.58	\$87.29	\$370.50
State - 5.0000%	\$7,415.79	\$13.03	\$367.07
Alcohol Tax - 10.0000%	\$900.84	\$35.16	\$87.99
NOEH - .7500%	\$7,395.31	\$7.50	\$54.87
NOEH - Alcohol - .7500%	\$1,016.78	\$0.00	\$7.19

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$1,311.02
Credit	\$1,311.02	\$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	\$1,311.02	\$1,311.02

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.00	\$124.75
Credit	\$124.75	\$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	\$124.75	\$124.75

Deposit Summary	
Cash Sales (41)	\$1,670.17
Cash Gratuity	\$0.00
Total Tips Collected	(\$1,311.02)
Total Gratuity Collected	(\$124.75)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$234.40
Credit Sales (120)	\$7,725.78
Credit Tips	\$1,311.02
Credit Gratuity	\$124.75
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$352.37)
Estimated Credit Deposit	\$8,809.18
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Online Credit Deposit	\$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 (1)	\$61.71
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$61.71
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	101	\$6,192.56	65.48%	235	\$26.3513
Bar Orders	42	\$2,130.07	22.52%	40	\$53.2518
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	19	\$1,135.03	12.00%	19	\$59.7384
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
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	162	\$9,457.66	100.00%	294	\$32.1689

Till Adjustments	
Expected Deposit Total	\$9,105.29
Deposit Adjustment	\$0.00
Actual Deposit Total	\$9,105.29

Other Payment Methods	
CCTE (1)	\$61.71
CCTE Tips	\$0.00
CCTE Gratuity	\$0.00
CCTE Event Deposits	\$0.00
CCTE Deposit Expected	\$61.71
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	\$297.11

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	54	\$223.00	\$0.00	0.00%	2.57%
Beverage	102	\$396.00	\$0.00	0.00%	4.57%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Food	492	\$6,989.61	(\$4.75)	(0.00)%	80.66%
Liquor	61	\$568.00	\$0.00	0.00%	6.55%
Other	0	\$0.00	\$0.00	0.00%	0.00%
Retail	0	\$0.00	\$0.00	0.00%	0.00%
Wine	23	\$191.50	\$0.00	0.00%	2.21%
Custom Items	3	\$0.00	\$0.00	0.00%	0.00%
Fees	157	\$297.11	\$0.00	0.00%	3.43%
TOTALS	892	\$8,665.22	(\$4.75)	(0.00)%	100.00%
TAX INCLUDED		(\$95.18)			
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$352.37)			
NET		\$8,217.67			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$264.83	\$3,000.27	\$0.00	\$0.00	\$0.00
Banks	(\$30.43)	\$6,161.28	\$0.00	\$0.00	\$61.71
Total	\$234.40	\$9,161.55	\$0.00	\$0.00	\$61.71

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

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

Cancellations by Order Method		
Order Method	Totals	Qty