

Settings: Date Range: 12/01/2025 - 12/07/2025

Sales Summary	
Gross Sales	\$42,352.47
Refunds	\$0.00
Discounts/Promos	(\$378.42)
Comps	(\$127.11)
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	\$41,846.94
Tax Collected	(\$3,919.62)
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	(\$1,562.87)
Net Sales	\$36,364.45
Total Transactions	849

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$1,311.50	\$25.00	\$0.00
Default Taxrate - 5.0000%	\$30,966.05	\$302.42	\$1,550.65
State - 5.0000%	\$30,767.84	\$15.52	\$1,524.07
Alcohol Tax - 10.0000%	\$5,747.42	\$0.00	\$569.81
NOEH - .7500%	\$30,735.61	\$15.50	\$228.39
NOEH - Alcohol - .7500%	\$6,270.53	\$0.00	\$46.70

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$6,351.37
Credit	\$6,351.37	\$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	\$6,351.37	\$6,351.37

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$6.02	\$241.95
Credit	\$235.93	\$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	\$241.95	\$241.95

Deposit Summary	
Cash Sales (212)	\$7,386.87
Cash Gratuity	\$6.02
Total Tips Collected	(\$6,351.37)
Total Gratuity Collected	(\$241.95)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$799.57
Credit Sales (656)	\$34,046.76
Credit Tips	\$6,351.37
Credit Gratuity	\$235.93
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$1,562.87)
Estimated Credit Deposit	\$39,071.19
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 (6)	\$413.31
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$413.31
Redeemed Event Deposits	\$0.00

Sales by Order Method				
Order Method	Qty	Sales	% Of Total Sales	Num Guests
Table Orders	430	\$24,973.55	59.68%	963
Bar Orders	305	\$11,464.83	27.40%	290
Retail Orders	0	\$0.00	0.00%	0
Takeout Orders	114	\$5,408.56	12.92%	112
Delivery Orders	0	\$0.00	0.00%	0
For Here Orders	0	\$0.00	0.00%	0
ToGo Orders	0	\$0.00	0.00%	0
Drive Orders	0	\$0.00	0.00%	0
Account Payments	0	\$0.00	0.00%	N/A
Total	849	\$41,846.94	100.00%	1365

Till Adjustments	
Expected Deposit Total	\$40,284.07
Deposit Adjustment	\$0.00
Actual Deposit Total	\$40,284.07

Other Payment Methods	
CCTE (6)	\$413.31
CCTE Tips	\$0.00
CCTE Gratuity	\$0.00
CCTE Event Deposits	\$0.00
CCTE Deposit Expected	\$413.31
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	\$1,309.50

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	380	\$1,784.25	\$0.00	0.00%	4.63%
Beverage	496	\$1,906.90	\$0.00	0.00%	4.95%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Food	2074	\$28,846.42	(\$127.11)	(0.00)%	74.84%
Liquor	364	\$3,431.25	\$0.00	0.00%	8.90%
Other	0	\$0.00	\$0.00	0.00%	0.00%
Retail	0	\$0.00	\$0.00	0.00%	0.00%
Wine	153	\$1,263.50	\$0.00	0.00%	3.28%
Custom Items	33	\$2.00	\$0.00	0.00%	0.01%
Fees	820	\$1,309.50	\$0.00	0.00%	3.40%
TOTALS	4320	\$38,543.82	(\$127.11)	(0.00)%	100.00%
TAX INCLUDED		(\$616.51)			
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$1,562.87)			
NET		\$36,364.44			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$1,002.41	\$15,688.93	\$0.00	\$0.00	\$46.43
Banks	(\$202.84)	\$24,945.13	\$0.00	\$0.00	\$366.88
Total	\$799.57	\$40,634.06	\$0.00	\$0.00	\$413.31

Gift Cards	
Gift Cards Sold Price	\$25.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	(\$25.00)
Gift Cards Sold Total	\$0.00
Gift Cards Sold Value	\$25.00

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