

Settings: Date Range: 05/01/2025 - 05/31/2025

Sales Summary	
Gross Sales	\$112,076.42
Refunds	\$0.00
Discounts/Promos	(\$404.82)
Comps	(\$279.94)
Pay Ins/Pay Outs	\$0.00
Fees Collected	(\$7.47)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$111,384.19
Tax Collected	(\$6,581.57)
Gift Cards Sold	(\$150.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Net Sales	\$104,652.62
Total Transactions	2,102

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$3,661.54	\$0.00
Default Taxrate - 6.5000%	\$101,552.32	\$6,581.57
Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$16,145.89
Credit	\$16,145.89	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$16,145.89	\$16,145.89
Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$35.13	\$696.87
Credit	\$661.74	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$696.87	\$696.87

Deposit Summary	
Cash Sales (353)	\$14,903.23
Cash Gratuity	\$35.13
Total Tips Collected	(\$16,145.89)
Total Gratuity Collected	(\$696.87)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	(\$7.47)
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$1,911.87)
Credit Sales (1778)	\$96,399.76
Credit Tips	\$16,145.89
Credit Gratuity	\$661.74
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$3,605.88)
Estimated Credit Deposit	\$109,601.51
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 (3)	\$88.67
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	\$88.67
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
Expected Deposit	\$107,778.31
Event Deposits	\$0.00
Estimated Cash Discount Fees	\$3,605.88
Adj Gross	\$111,384.19
Refunds	\$0.00
Discounts	\$404.82
Comps	\$279.94
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Payments to Account	\$0.00
Fees Collected	\$7.47
Pay Ins	\$0.00
Pay Outs	\$0.00
Gross Sales	\$112,076.42

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	1784	\$100,670.10	90.37%	3042	\$33.0934
Bar Orders	4	\$559.07	0.50%	4	\$139.7675
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	314	\$10,162.49	9.12%	312	\$32.5721
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
To Go Orders	0	\$0.00	0.00%	0	\$0.0000
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Total	2102	\$111,391.66	100.00%	3358	\$33.1720
Cancellations by Order Method					
Order Method	Totals		Qty		
Till Adjustments					
Expected Deposit Total					\$107,778.31
Deposit Adjustment					\$0.00
Actual Deposit Total					\$107,778.31
Other Payment Methods					
Gift Cert (0)					\$0.00
Gift Cert Tips					\$0.00
Gift Cert Gratuity					\$0.00
Gift Cert Event Deposits					\$0.00
Gift Cert Deposit Expected					\$0.00
Service Fees					
Non Cash Adj					\$2,843.21

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	241	\$1,302.99	\$0.00	0.00%	1.24%
Default Category	673	\$3,336.44	(\$2.00)	(0.00)%	3.17%
Food	8144	\$77,654.53	(\$198.76)	(0.00)%	73.81%
Liquor	1899	\$18,573.24	(\$39.99)	(0.00)%	17.65%
Wine	64	\$475.47	\$0.00	0.00%	0.45%
Custom Items	2129	\$1,020.51	(\$237.95)	(0.23)%	0.97%
Fees	2030	\$2,850.68	(\$237.95)	(0.08)%	2.71%
<b>TOTALS</b>	<b>15180</b>	<b>\$105,213.86</b>	<b>(\$716.65)</b>	<b>(0.01)%</b>	<b>100.00%</b>
<b>DISCOUNTS INCLUDED</b>		<b>(\$404.82)</b>			
<b>NET</b>		<b>\$104,809.04</b>			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Banks	(\$1,904.40)	\$113,207.39	\$0.00	\$88.67	\$0.00
<b>Total</b>	<b>(\$1,904.40)</b>	<b>\$113,207.39</b>	<b>\$0.00</b>	<b>\$88.67</b>	<b>\$0.00</b>
Gift Cards					
Gift Cards Sold Price					\$188.67
Gift Cards Sold Comps					(\$38.67)
Gift Cards Sold Discounts					\$0.00
<b>Gift Cards Sold Total</b>					<b>\$150.00</b>
<b>Gift Cards Sold Value</b>					<b>\$150.00</b>
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