

Settings: Date Range: 01/01/2024 - 12/31/2024

Sales Summary			
	Prev Year 01/01/2023 - 12/31/2023	Current	% Change
Gross Sales	\$192,725.57	\$233,125.38	20.96%
Refunds	(\$368.86)	(\$407.91)	10.59%
Discounts/Promos	\$0.00	\$0.00	N/A
Comps	(\$1,876.10)	(\$278.87)	(85.14)%
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	(\$6,064.46)	(\$7,983.40)	31.64%
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	\$184,416.15	\$224,455.20	21.71%
Tax Collected	(\$16,589.75)	(\$20,337.27)	22.59%
Gift Cards Sold	\$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
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Net Sales	\$167,826.40	\$204,117.93	21.62%
Total Transactions	5,816	7,065	21.48%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$8,849.80	\$0.00	\$0.00
Sales Tax - 10.0000%	\$35,416.56	\$0.00	\$3,541.67
Alcohol Tax - 10.0000%	\$168,216.45	\$0.00	\$16,821.70
Tips Summary			
Tips Type		Tips Collected	Tips Distributed
Cash		N/A	\$42,754.61
Credit		\$42,754.61	\$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		\$42,754.61	\$42,754.61
Gratuity Summary			
Grat. Type		Grat. Collected	Grat. 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 (1127)	\$24,210.56
Cash Gratuity	\$0.00
Total Tips Collected	(\$42,754.61)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	(\$7,983.40)
Cash Refunds	(\$101.06)
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$26,628.51)
Credit Sales (5991)	\$207,983.65
Credit Tips	\$42,754.61
Credit Gratuity	\$0.00
Credit Refunds	(\$280.39)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$250,457.87
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (1)	\$652.30
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	(\$26.46)
Check Event Deposits	\$0.00
Check Deposit Expected	\$625.84
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 (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

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	6993	\$222,930.14	95.74%	38330	\$5.8161
Bar Orders	71	\$9,723.08	4.18%	71	\$136.9448
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
ToGo Orders	1	\$193.29	0.08%	1	\$193.2900
Drive Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	7065	\$232,846.51	100.00%	38402	\$6.0634
Till Adjustments					
Expected Deposit Total					\$224,455.20
Deposit Adjustment					\$0.00
Actual Deposit Total					\$224,455.20
Other Payment Methods					
Charge to Room (0)					\$0.00
Charge to Room Tips					\$0.00
Charge to Room Gratuity					\$0.00
Charge to Room Event Deposits					\$0.00
Charge to Room Deposit Expected					\$0.00
Service Fees					
Non-Cash Adjustment					\$0.00
Service Fee					\$8,981.53
Cash Discount					(\$998.13)

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Retail	391	\$2,988.64	\$22.20	0.01%	1.57%
RETAIL	391	\$2,988.64	\$22.20	0.01%	1.57%
Drinks	0	\$0.00	\$0.00	0.00%	0.00%
Mocktail Double	0	\$0.00	\$0.00	0.00%	0.00%
Mocktail Shot	3	\$18.00	\$3.00	0.17%	0.01%
Sodas 'N Stuff	3	\$7.50	\$0.00	0.00%	0.00%
Weekend Brunch - Wake Up Call	0	\$0.00	\$0.00	0.00%	0.00%
Wine Zero Proof	4	\$44.00	\$0.00	0.00%	0.02%
BEVERAGE	10	\$69.50	\$3.00	0.04%	0.04%
Beer	7948	\$32,691.62	\$60.82	0.00%	17.16%
Beer Cider & Mead	0	\$0.00	\$0.00	0.00%	0.00%
Beer Cocktails	0	\$0.00	\$0.00	0.00%	0.00%
Beer Craft	8	\$46.00	\$0.00	0.00%	0.02%
Beer Draft	2513	\$16,936.26	(\$58.20)	(0.00)%	8.89%
Beer Easy Drinking	13	\$40.00	\$0.00	0.00%	0.02%
Beer Imported	10	\$39.00	\$0.00	0.00%	0.02%
Beer Non-Alc	16	\$66.00	\$0.00	0.00%	0.03%
Cocktail	5	\$45.00	\$0.00	0.00%	0.02%
HH Beer Draft	45	\$127.00	(\$3.00)	(0.02)%	0.07%
HH THC/CBD Cocktails	2	\$8.00	\$0.00	0.00%	0.00%
HH Wine Red	0	\$0.00	\$0.00	0.00%	0.00%
HH Wine Rose	0	\$0.00	\$0.00	0.00%	0.00%
HH Wine Sparkling	0	\$0.00	\$0.00	0.00%	0.00%
HH Wine Sweet	0	\$0.00	\$0.00	0.00%	0.00%
HH Wine Table	5	\$15.00	\$0.00	0.00%	0.01%
HH Wine White	0	\$0.00	\$0.00	0.00%	0.00%
Table Wine	0	\$0.00	\$0.00	0.00%	0.00%
THC/CBD Cocktails	17	\$112.00	\$5.00	0.04%	0.06%
Unleaded Beer	0	\$0.00	\$0.00	0.00%	0.00%
Weekend Brunch - Beverages	10	\$240.00	\$0.00	0.00%	0.13%
Wine Bottles	911	\$17,753.84	(\$490.50)	(0.03)%	9.32%
Wine BTG	7796	\$84,454.80	(\$225.74)	(0.00)%	44.33%
Wine Red Bottles	31	\$1,220.60	(\$20.40)	(0.02)%	0.64%
Wine Red BTG	317	\$3,867.00	\$22.00	0.01%	2.03%
Wine Rose Bottles	10	\$317.00	\$0.00	0.00%	0.17%
Wine Rose BTG	69	\$655.00	\$8.00	0.01%	0.34%
Wine Sparkling Bottles	45	\$1,551.00	(\$54.00)	(0.03)%	0.81%
Wine Sparkling BTG	130	\$1,494.50	(\$34.50)	(0.02)%	0.78%
Wine Sweet Bottles	4	\$114.00	(\$32.00)	(0.28)%	0.06%
Wine Sweet BTG	60	\$596.00	(\$4.00)	(0.01)%	0.31%
Wine Table Wine BTG	137	\$959.00	\$0.00	0.00%	0.50%
Wine Table Wine BTL	19	\$467.10	(\$5.90)	(0.01)%	0.25%
Wine White Bottles	24	\$724.00	\$28.00	0.04%	0.38%
Wine White BTG	290	\$2,592.25	\$46.25	0.02%	1.36%
ALCOHOL	20435	\$167,131.97	(\$758.17)	(0.00)%	87.72%
Dessert	0	\$0.00	\$0.00	0.00%	0.00%
Dinner - Cheese	100	\$1,607.33	\$1.00	0.00%	0.84%
Dinner - Pizza	341	\$4,978.00	\$396.00	0.08%	2.61%
Dinner - Salad	7	\$59.00	(\$6.00)	(0.10)%	0.03%
Dinner - Sandwich	4	\$50.00	\$2.00	0.04%	0.03%
Dinner - Snacks	61	\$689.50	\$30.50	0.04%	0.36%
HH Food	3	\$27.00	\$0.00	0.00%	0.01%
Lunch	0	\$0.00	\$0.00	0.00%	0.00%
Lunch - Cheese	0	\$0.00	\$0.00	0.00%	0.00%
Lunch - Pizza	31	\$439.00	(\$5.00)	(0.01)%	0.23%
Lunch - Salad	0	\$0.00	\$0.00	0.00%	0.00%
Lunch - Sandwich	1	\$12.00	\$3.00	0.25%	0.01%
Lunch - Snacks	1	\$11.00	\$0.00	0.00%	0.01%
Meat & Cheese	0	\$0.00	\$0.00	0.00%	0.00%
Pizza	0	\$0.00	\$0.00	0.00%	0.00%
Small Plates	442	\$4,163.62	\$25.60	0.01%	2.19%
Snacks	0	\$0.00	\$0.00	0.00%	0.00%
Weekend Brunch - Morning ZA	0	\$0.00	\$0.00	0.00%	0.00%
Weekend Brunch - Nosh	0	\$0.00	\$0.00	0.00%	0.00%
Weekend Brunch - Snacks	0	\$0.00	\$0.00	0.00%	0.00%
FOOD	991	\$12,036.45	\$447.10	0.04%	6.32%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	13617	\$319.60	\$0.00	0.00%	0.17%
Fees	13156	\$7,983.40	\$0.00	0.00%	4.19%
TOTALS	48600	\$190,529.56	(\$285.87)	(0.00)%	100.00%
FEES		(\$7,983.40)			
GIFT CARDS SOLD		\$0.00			
REFUNDS		(\$407.91)			
NET		\$182,138.25			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	(\$18,625.56)	\$250,457.87	\$625.84	\$0.00	\$0.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	(\$18,625.56)	\$250,457.87	\$625.84	\$0.00	\$0.00

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
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

Data Versions | 4.0.0.1