	Sales Summary		
	Prev Year 11/25/2024 - 12/01/2024	% Change	
Gross Sales	\$18,232.79	\$16,543.39	(9.27)%
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	(\$909.30)	(\$631.75)	(30.52)%
Comps	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	(\$600.00)	(\$875.00)	45.83%
Fees Collected	(\$379.79)	\$0.00	N/A
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	\$16,343.70	\$15,036.64	(8.00)%
Tax Collected	(\$1,230.40)	(\$1,122.67)	(8.76)%
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	\$600.00	\$875.00	45.83%
Event Deposits		\$0.00	N/A
Estimated Cash Discount Fees	\$0.00	(\$466.74)	
Net Sales	\$15,113.30	\$14,322.23	(5.23)%
Total Transactions	612	547	(10.62)%

	Sales Summa	ry by Taxco	ode				
	Taxcode	Sales	Nontaxable Discount	Collected			
ı	Tax Exempt0000%	\$349.39	\$0.00	\$0.00			
_	Sales Tax - 7.7500%	\$14,488.84	\$582.93	\$1,122.04			
١	Tips St	ummary					
3	Tips Type		Tips Collected	Distributed			
4	Cash		N/A	\$2,686.30			
١	Credit		\$2,686.30	\$0.00			
V	Online Credit	\$0.00	\$0.00				
4	Check	\$0.00	\$0.00				
V.	Gift Card	\$0.00	\$0.00				
	Other	\$0.00	\$0.00				
1	On Account	\$0.00	\$0.00				
<u>۱</u>	Total		\$2,686.30	\$2,686.30			
1	Gratuity Summary						
1	Grat. Type		Grat. Collected	Grat. Distributed			
V	Cash		\$0.00	\$0.00			
+	Credit	\$0.00	\$0.00				
<u> </u>	Check		\$0.00	\$0.00			
٠,	Gift Card		\$0.00	\$0.00			
	Other		\$0.00	\$0.00			
1	On Account		\$0.00	\$0.00			
ć	Total		\$0.00	\$0.00			
J	·						

Deposit Summary				
Cash Sales (218)	\$4,795.74			
Cash Gratuity	\$0.00			
Total Tips Collected	(\$2,686.30)			
Total Gratuity Collected	\$0.00			
Pay Ins	\$100.00			
Pay Outs	(\$975.00)			
Cash Refunds	\$0.00			
Cash Event Deposits	\$0.00			
Cash Deposit Expected	\$1,234.44			
Credit Sales (321)	\$11,115.90			
Credit Tips	\$2,686.30			
Credit Gratuity	\$0.00			
Credit Refunds	\$0.00			
Credit Event Deposits	\$0.00			
Estimated Cash Discount Fees	(\$466.74)			
Estimated Credit Deposit	\$13,335.46			
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 (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			

<u>.62)%</u>						
Sales by Order Method						
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests	
Table Orders	0	\$0.00	0.00%	0	\$0.0000	
Bar Orders	547	\$15,911.64	100.00%	545	\$29.1957	
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	0	\$0.00	0.00%	0	\$0.0000	
Drive Orders	0	\$0.00	0.00%	0	\$0.0000	
Account Payments	0	\$0.00		N/A	N/A	
Total	547	\$15,911.64	100.00%	545	\$29.1957	
	Till Adjustments					
Expected Deposit Total					\$14,569.90	
Deposit Adjustment					\$0.00	
Actual Deposit Total					\$14,569.90	
	Other Payment Methods					
House (0)					\$0.00	
					\$0.00	
·					\$0.00	
House Event Deposits					\$0.00	
nouse Deposit Expected	House Deposit Expected \$0.00					
Comitor Form						
Service Fees Card Convenience fee \$349.3					\$349.39	
caru convenience ree					3349.39	

				Category Trends				
	Category	Qty		Approximate Sales		Comps	Comp %	% Of Sales
FOOD		2		:	\$3.50	\$0.00	0.00%	0.02%
FOOD		2				\$0.00	0.00%	0.02%
NON-ALC		45	\$98.00		\$0.00	0.00%	0.62%	
NON-ALC		45	\$98.00		\$0.00	0.00%	0.62%	
MERCH		0			\$0.00	0.00%	0.00%	
MERCH		0	\$0.00		\$0.00	0.00%	0.00%	
ALCOHOL		1344	\$10,634.35		\$0.00	0.00%	66.82%	
ALCOHOL		1344		\$10,6	34.35	\$0.00	0.00%	66.82%
WINE		58		\$5	87.00	\$0.00	0.00%	3.69%
WINE		58		\$5	87.00	\$0.00	0.00%	3.69%
BEER		663			05.80	\$0.00	0.00%	
BEER		663			05.80	\$0.00	0.00%	
Default Cat	egory	34		\$1	98.60	\$0.00	0.00%	1.25%
PROMO		11		\$1	35.00	\$0.00	0.00%	0.85%
Custom Iter	ms	8			\$3.54	\$0.00	0.00%	
Fees		538			49.39	\$0.00	0.00%	
TOTALS		2703		\$15,9		\$0.00	0.00%	100.00%
TAX INCLUE	DED			(\$1,12				
FEES					\$0.00			
GIFT CARDS	S SOLD				\$0.00			
REFUNDS					\$0.00			
Estimated (Cash Discount Fees				66.74)			
NET				\$14,3	26.40			
				Tills And Banks				
	Cash Reading	Credit Read	ling	Check Reading	Gift C	ard Reading	Other	Payment Reading
Tills	\$1,367.44		,669.20		5			
						\$n n	01	SO 00
		\$13		\$0.00 \$0.00		\$0.0 \$0.0		\$0.00 \$0.00
Banks	(\$3.00)		\$3.00	\$0.00		\$0.0	0	\$0.00
				\$0.00 \$0.00			0	
Banks Total	(\$3.00) \$1,364.44		\$3.00	\$0.00		\$0.0	0	\$0.00 \$0.00
Banks Total Gift Cards S	(\$3.00) \$1,364.44		\$3.00	\$0.00 \$0.00		\$0.0	0	\$0.00 \$0.00 \$0.00
Banks Total Gift Cards S Gift Cards S	(\$3.00) \$1,364.44 Sold Price Sold Comps		\$3.00	\$0.00 \$0.00		\$0.0	0	\$0.00 \$0.00 \$0.00
Banks Total Gift Cards S Gift Cards S Gift Cards S	(\$3.00) \$1,364.44 Sold Price Sold Comps Sold Discounts		\$3.00	\$0.00 \$0.00		\$0.0	0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards S	(\$3.00) \$1,364.44 Sold Price Sold Comps Sold Discounts		\$3.00	\$0.00 \$0.00		\$0.0	0	\$0.00 \$0.00 \$0.00
Gift Cards S Gift Cards S Gift Cards S Gift Cards S Gift Cards S	\$1,364.44 Sold Price Sold Comps Sold Discounts Sold Total		\$3.00	\$0.00 \$0.00		\$0.0	0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards S Gift Cards S Gift Cards S	\$1,364.44 Sold Price Sold Comps Sold Discounts Sold Total		\$3.00	\$0.00 \$0.00 Gift Cards		\$0.0	0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards S	(\$3.00) \$1,364.44 Sold Price Sold Comps Sold Discounts Sold Total		\$3.00	\$0.00 \$0.00	Tip)	\$0.0	0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards S Office # Tr.	(\$3.00) \$1,364.44 Sold Price Sold Comps Sold Discounts Sold Total		\$3.00	\$0.00 \$0.00 Gift Cards	Tip)	\$0.0	0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards S	(\$3.00) \$1,364.44 Sold Price Sold Comps Sold Discounts Sold Total	\$13	\$3.00	\$0.00 \$0.00 Gift Cards	Tip)	\$0.0	0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards S Offline # Tr. Offline Amc	(\$3.00) \$1,364.44 Sold Price Sold Comps Sold Discounts Sold Total Sold Value	\$13	\$3.00	\$0.00 \$0.00 Gift Cards	Tip)	\$0.0	0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards S Offline # Tr Offline Amo	(\$3.00) \$1,364.44 Sold Price Sold Comps Sold Discounts Sold Value ansactions ount g Offline # Transactions g Offline Amount	\$13	\$3.00	\$0.00 \$0.00 Gift Cards	Tip)	\$0.0	0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards S Offline # Tr Offline # Tr Outstanding Abandoned	(\$3.00) \$1,364.44 Sold Price Sold Comps Sold Discounts Sold Value ansactions ount g Offline # Transactions g Offline # Transactions	\$13	\$3.00	\$0.00 \$0.00 Gift Cards	Tip)	\$0.0	0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards S Offline # Tr Offline # Tr Outstanding Abandoned	(\$3.00) \$1,364.44 Sold Price Sold Comps Sold Discounts Sold Value ansactions ount g Offline # Transactions g Offline Amount	\$13	\$3.00	\$0.00 \$0.00 Gift Cards	Tip)	\$0.0	0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards S Offline # Tr Offline # Tr Outstanding Abandoned	(\$3.00) \$1,364.44 Sold Price Sold Comps Sold Discounts Sold Value ansactions ount g Offline # Transactions g Offline # Transactions	\$13	\$3.00	\$0.00 \$0.00 Gift Cards	Tip)	\$0.0	0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards S Gift Cards S Gift Cards S Gift Cards S Offline # Tr Offline Amo Outstanding Abandoned Abandoned	(\$3.00) \$1,364.44 Sold Price Sold Comps Sold Discounts Sold Value ansactions ount g Offline # Transactions g Offline # Transactions	\$13	\$3.00	\$0.00 \$0.00 Gift Cards	Tip)	\$0.0	0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0 \$0.00 Total
Banks Total Gift Cards S Offline # Tr Offline Amo Outstanding Outstanding Abandoned Abandoned DoorDash	(\$3.00) \$1,364.44 Sold Price Sold Comps Sold Discounts Sold Value ansactions ount g Offline # Transactions g Offline # Transactions	\$13	\$3.00	\$0.00 \$0.00 Gift Cards	Tip)	\$0.0	0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Total
Banks Total Gift Cards S Offline # Tr. Outstanding Outstanding Abandoned Abandoned DoorDash GrubHub	(\$3.00) \$1,364.44 Sold Price Sold Comps Sold Discounts Sold Value Sold Value	\$13	\$3.00	\$0.00 \$0.00 Gift Cards	Tip)	\$0.0	0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Total \$0.00
Banks Total Gift Cards S Offline # Tr. Offline Amo Outstanding Outstandin	(\$3.00) \$1,364.44 Sold Price Sold Comps Sold Discounts Sold Total Sold Value Fansactions Sount Sold Fine # Transactions Offline # Transactions Offline Amount Offline Amount	\$13	\$3.00	\$0.00 \$0.00 Gift Cards	Tip)	\$0.0	0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Total \$0.00 \$0.00 \$0.00
Banks Total Gift Cards S Offline # Tr Offline Amo Outstanding Abandoned Abandoned DoorDash GrubHub Online Orde Online Orde	(\$3.00) \$1,364.44 Sold Price Sold Comps Sold Discounts Sold Value Sold Value	\$13	\$3.00	\$0.00 \$0.00 Gift Cards	Tip)	\$0.0	0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards S Offline # Tr Offline Amo Outstanding Outstanding Abandoned Abandoned DoorDash GrubH ub Online Orde UberEats	(\$3.00) \$1,364.44 Sold Price Sold Comps Sold Discounts Sold Total Sold Value Fansactions Sount Sold Fine # Transactions Offline # Transactions Offline Amount Offline Amount	\$13	\$3.00	\$0.00 \$0.00 Gift Cards	Tip)	\$0.0	0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards S Offline # Tr Offline Amo Outstanding Abandoned Abandoned DoorDash GrubHub Online Orde Online Orde	(\$3.00) \$1,364.44 Sold Price Sold Comps Sold Discounts Sold Total Sold Value Fansactions Sount Sold Fine # Transactions Offline # Transactions Offline Amount Offline Amount	\$13	\$3.00	\$0.00 \$0.00 Gift Cards	Tip)	\$0.0	0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 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			

Cancellation	ns by Order Method	<u>, </u>
Order Method	Totals	Qty