

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

| Sales Summary | | | |
|------------------------------|--------------------------------------|------------|-------------|
| | Prev Year 12/08/2024 - 12/08/2024 | Current | % Change |
| Gross Sales | \$3,299.90 | \$2,960.70 | (10.28)% |
| Refunds | \$0.00 | \$0.00 | N/A |
| Discounts/Promos | (\$120.45) | (\$227.05) | 88.50% |
| Comps | \$0.00 | \$0.00 | N/A |
| Pay Ins/Pay Outs | (\$355.00) | (\$100.00) | (71.83)% |
| Fees Collected | (\$80.90) | \$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 | \$2,743.55 | \$2,633.65 | (4.01)% |
| Tax Collected | (\$226.07) | (\$194.52) | (13.96)% |
| 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 | \$355.00 | \$100.00 | (71.83)% |
| Event Deposits | | \$0.00 | N/A |
| Estimated Cash Discount Fees | \$0.00 | (\$83.92) | |
| Net Sales | \$2,517.48 | \$2,455.21 | (2.47)% |
| Total Transactions | 93 | 82 | (11.83)% |

| Deposit Summary | |
|--------------------------------|------------|
| Cash Sales (29) | \$642.95 |
| Cash Gratuity | \$0.00 |
| Total Tips Collected | (\$391.03) |
| Total Gratuity Collected | \$0.00 |
| Pay Ins | \$0.00 |
| Pay Outs | (\$100.00) |
| Cash Refunds | \$0.00 |
| Cash Event Deposits | \$0.00 |
| Cash Deposit Expected | \$151.92 |
| Credit Sales (52) | \$2,090.70 |
| Credit Tips | \$391.03 |
| Credit Gratuity | \$0.00 |
| Credit Refunds | \$0.00 |
| Credit Event Deposits | \$0.00 |
| Estimated Cash Discount Fees | (\$83.92) |
| Estimated Credit Deposit | \$2,397.81 |
| 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 |

| Sales Summary by Taxcode | | | |
|--------------------------|-----------------|---------------------|-----------|
| Taxcode | Sales | Nontaxable Discount | Collected |
| Tax Exempt - .0000% | \$65.70 | \$0.00 | \$0.00 |
| Sales Tax - 7.7500% | \$2,514.18 | \$186.35 | \$194.43 |
| | | | |
| Tips Summary | | | |
| Tips Type | Tips Collected | Tips Distributed | |
| Cash | N/A | \$391.03 | |
| Credit | \$391.03 | \$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 | \$391.03 | \$391.03 | |
| | | | |
| 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 | |

| 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 | 82 | \$2,733.65 | 100.00% | 82 | \$33.3372 |
| 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 | 0.00% | N/A | N/A |
| Total | 82 | \$2,733.65 | 100.00% | 82 | \$33.3372 |
| Till Adjustments | | | | | |
| Expected Deposit Total | | | | | \$2,549.73 |
| Deposit Adjustment | | | | | \$0.00 |
| Actual Deposit Total | | | | | \$2,549.73 |
| Other Payment Methods | | | | | |
| House (0) | | | | | \$0.00 |
| House Tips | | | | | \$0.00 |
| House Gratuity | | | | | \$0.00 |
| House Event Deposits | | | | | \$0.00 |
| House Deposit Expected | | | | | \$0.00 |
| Service Fees | | | | | |
| Card Convenience fee | | | | | \$65.70 |

| Category Trends | | | | | |
|------------------------------|-----|-------------------|--------|--------|------------|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales |
| FOOD | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| FOOD | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| NON-ALC | 3 | \$8.00 | \$0.00 | 0.00% | 0.29% |
| NON-ALC | 3 | \$8.00 | \$0.00 | 0.00% | 0.29% |
| MERCH | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| MERCH | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| ALCOHOL | 215 | \$1,573.50 | \$0.00 | 0.00% | 57.56% |
| ALCOHOL | 215 | \$1,573.50 | \$0.00 | 0.00% | 57.56% |
| WINE | 9 | \$82.00 | \$0.00 | 0.00% | 3.00% |
| WINE | 9 | \$82.00 | \$0.00 | 0.00% | 3.00% |
| BEER | 161 | \$878.45 | \$0.00 | 0.00% | 32.13% |
| BEER | 161 | \$878.45 | \$0.00 | 0.00% | 32.13% |
| Default Category | 12 | \$126.00 | \$0.00 | 0.00% | 4.61% |
| PROMO | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Custom Items | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Fees | 81 | \$65.70 | \$0.00 | 0.00% | 2.40% |
| TOTALS | 481 | \$2,733.65 | \$0.00 | 0.00% | 100.00% |
| TAX INCLUDED | | (\$194.43) | | | |
| FEES | | \$0.00 | | | |
| GIFT CARDS SOLD | | \$0.00 | | | |
| REFUNDS | | \$0.00 | | | |
| Estimated Cash Discount Fees | | (\$83.92) | | | |
| NET | | \$2,455.30 | | | |

| Tills And Banks | | | | | |
|-----------------|--------------|----------------|---------------|-------------------|-----------------------|
| | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills | \$151.92 | \$2,481.73 | \$0.00 | \$0.00 | \$0.00 |
| Banks | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total | \$151.92 | \$2,481.73 | \$0.00 | \$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 |