Sales Summary						
	Prev Year 08/01/2024 - 08/31/2024	Current	% Change			
Gross Sales	\$319,884.47	\$317,585.52	(0.72)%			
Refunds	(\$45.41)	(\$16.94)	(62.70)%			
Discounts/Promos	(\$3,034.64)	(\$2,829.31)	(6.77)%			
Comps	(\$3.49)	(\$9.99)	186.25%			
Pay Ins/Pay Outs	(\$1,401.04)	(\$1,387.20)	(0.99)%			
Fees Collected	\$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			
Event Deposits		\$0.00	N/A			
Adjusted Gross	\$315,399.89	\$313,342.08	(0.65)%			
Tax Collected	(\$17,812.60)	(\$17,716.76)	(0.54)%			
Gift Cards Sold	(\$782.67)	(\$682.63)	(12.78)%			
On Account Transactions	\$0.00	\$0.00	N/A			
On Account Gratuity/Tips	\$0.00	\$0.00	N/A			
Pay Ins/Pay Outs	\$1,401.04	\$1,387.20	(0.99)%			
Event Deposits		\$0.00	N/A			
Net Sales	\$296,804.62	\$296,329.89	(0.16)%			
Total Transactions	8,961	8,516	(4.97)%			

Sales Summary by Taxcode						
Taxcode	Sales	Nontaxable Discount	Collected			
Tax Exempt0000%	\$1,872.63		\$0.00			
Sales Tax - 6.0000%	\$295,156.69	\$2,819.31	\$17,716.76			
<u> </u>						
Tips Su	ımmary					
Tips Su Tips Type Cash		Tips Collected	Tips Distributed			
Cash		N/A	\$33,780.31			
creare		\$33,766.29	\$0.00			
Online Credit		\$14.02	\$0.00			
Check		\$0.00	\$0.00			
Gift Card		\$0.00	\$0.00			
Other	\$0.00	\$0.00				
On Account Total Gratuity	\$0.00					
Total		\$33,780.31	\$33,780.31			
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			
Check Gift Card Other		\$0.00	\$0.00			
On Account		\$0.00	\$0.00			
Total		\$0.00	\$0.00			

Deposit Summary				
Cash Sales (2509)	\$67,179.67			
Cash Gratuity	\$0.00			
Total Tips Collected	(\$33,780.31)			
Total Gratuity Collected	\$0.00			
Pay Ins	\$0.00			
Pay Outs	(\$1,387.20)			
Fees Collected	\$0.00			
Cash Refunds	\$0.00			
Cash Event Deposits	\$0.00			
Cash Deposit Expected	\$32,012.16			
Credit Sales (5991)	\$244,840.23			
Credit Tips	\$33,766.29			
Credit Gratuity	\$0.00			
Credit Refunds	(\$16.94)			
Credit Event Deposits	\$0.00			
Credit Deposit Expected	\$278,589.58			
Online Credit Sales (2)	\$99.05			
Online Credit Tips	\$14.02			
Online Credit Deposit Expected	\$113.07			
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 (153)	\$2,627.27			
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	\$2,627.27			
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			

I otal					\$0.00	
Sales by Order Method						
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests	
Table Orders	8199	\$306,768.53	97.47%	14736	\$20.8176	
Bar Orders	0	\$0.00	0.00%	0	\$0.0000	
Retail Orders	1	\$24.89	0.01%	1	\$24.8900	
Takeout Orders	316	\$7,952.80	2.53%	314	\$25.3274	
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	\$0.0000	
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000	
Account Payments	0	\$0.00		N/A		
Total	8516	\$314,746.22	100.00%	15051	\$20.9120	
	Till	Adjustments				
Expected Deposit Total					\$313,342.08	
Deposit Adjustment					\$0.00	
Actual Deposit Total					\$313,342.08	
	tner P	ayment Met	noas		<u> </u>	
(0)					\$0.00	
Tips					\$0.00	
Gratuity					\$0.00	
Event Deposits				\$0.00		
Deposit Expected					\$0.00	
Camilas Face						
Service Fees						

			Category Trend	s			
	Category	Qty	Approximate Sales		Comps	Comp %	% Of Sales
Beverages	s	17738	\$4	14,355.00	\$0.00	0.00%	14.93%
BEVERAGI	E	17738	\$4	\$44,355.00 \$0.00		0.00%	14.93%
Appetizer		944		\$8,744.19 \$0.00		0.00%	2.94%
Belgian W	/affles	2143	\$2	25,538.22	\$0.00	0.00%	8.60%
Benedict		341		4,642.02	\$0.00	0.00%	1.56%
Breakfast	Sides	1331		7,139.02	\$0.00	0.00%	2.40%
Breakfast		309		4,870.20	\$0.00	0.00%	1.64%
Burgers		862	Ś	1,092.81	\$0.00	0.00%	3.73%
	k Pancakes	0	·	\$0.00	\$0.00	0.00%	0.00%
Club Sand		374	9	5,451.04	\$0.00	0.00%	1.84%
Crafter Bu		272		3,779.89	\$0.00	0.00%	1.27%
Customer		373		6,489.16	\$0.00	0.00%	2.18%
Daily Spec		0		\$0.00	\$0.00	0.00%	0.00%
Desserts		1164		7,584.01	\$0.00	0.00%	2.55%
Dinner Spe	ecials	244		4,260.16	(\$9.99)	(0.00)%	1.43%
Egg Sandv		45		\$267.72	\$0.00	0.00%	0.09%
	Omelettes	800	¢.	12,401.39	\$0.00	0.00%	4.18%
French To		297		3,991.75	\$0.00	0.00%	1.34%
Greek Dis		255		3,894.86	\$0.00	0.00%	1.31%
Homestyle		300		4,697.84	\$0.00	0.00%	1.58%
House Spe		0		\$0.00	\$0.00	0.00%	0.00%
Italian Ent		183		30.00	\$0.00	0.00%	0.93%
Kids Break		360		3,396.50	\$0.00	0.00%	1.14%
Kids Menu		1009		9,284.02	\$0.00	0.00%	3.13%
Lunch Spe		40	· · · · · · · · · · · · · · · · · · ·	\$659.35	\$0.00	0.00%	0.22%
Open Sand		133		3039.33	\$0.00	0.00%	0.22%
Panini	awich	456		6,432.60	\$0.00	0.00%	2.17%
Salads		860		1,824.76	\$0.00	0.00%	3.98%
Sandwich		1430				0.00%	
				5,798.33	\$0.00		5.32%
Sauteed D	isnes	124		2,318.71	\$0.00	0.00% 0.00%	0.78%
Seafood		176		3,535.40	\$0.00		1.19%
Senior Me		576		7,988.42	\$0.00	0.00%	2.69%
Side Dishe		348	;	6527.40	\$0.00	0.00%	0.55%
Snacks and	a Extras	159		\$537.19	\$0.00	0.00%	0.18%
Soups	<u> </u>	2305		19,680.99	\$0.00	0.00%	6.63%
	Omelettes	1357		8,213.63	\$0.00	0.00%	6.13%
Steaks and	a Cnops	185		3,180.75	\$0.00	0.00%	1.07%
Subs	***	466		6,973.30	\$0.00	0.00%	2.35%
	ffins and More	263		\$737.35	\$0.00	0.00%	0.25%
Wraps		513		7,125.36	\$0.00	0.00%	2.40%
FOOD	<u> </u>	20997		88,906.26	(\$9.99)	(0.00)%	80.43%
Default Ca		994		1,888.32	\$0.00	0.00%	4.00%
Miscellane		60		1,190.00	\$0.00	0.00%	0.40%
Custom Ite	ems	17		\$689.38	\$0.00	0.00%	0.23%
Fees		0		\$0.00	\$0.00	0.00%	0.00%
TOTALS	2012	39806		7,028.96	(\$9.99)	(0.00)%	100.00%
GIFT CARE				\$682.63)			
REFUNDS				(\$16.94)			
NET			\$29	6,329.39			
			Tills And Bank	,			
	Cash Reading	Credit Reading	Check Reading		ard Reading	Other Pa	yment Reading
Tills	\$0.00	\$0.0		J U	\$0.0		\$0.00

	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	\$32,012.16	\$278,702.65	\$0.00	\$2,627.27	\$0.00			
Total	\$32,012.16	\$278,702.65	\$0.00	\$2,627.27	\$0.00			

Gift Cards			
Gift Cards Sold Price	\$682.63		
Gift Cards Sold Comps	\$0.00		
Gift Cards Sold Discounts	\$0.00		
Gift Cards Sold Total	\$682.63		
Gift Cards Sold Value	\$682.63		

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	2	\$99.05		
Online Order Paid In Store		\$0.00		

Cancellations by Order Method				
Order Method Totals Qty				
Takeout	\$91.09	6		