

Settings: Date Range: 09/29/2024 - 09/30/2024

Sales Summary	
Gross Sales	\$51,988.38
Refunds	\$0.00
Discounts/Promos	(\$128.74)
Comps	(\$436.73)
Pay Ins/Pay Outs	(\$410.00)
Fees Collected	(\$59.85)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$50,953.06
Tax Collected	(\$3,402.27)
Gift Cards Sold	(\$100.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$410.00
Event Deposits	\$0.00
Tips Collected	(\$5,989.65)
Gratuity Collected	\$0.00
Net Sales	\$41,871.14
Total Transactions	745

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$100.00	\$0.00	\$0.00
Sales Tax - 8.1250%	\$34,600.44	\$128.74	\$2,811.26
Alcohol Tax - 8.1250%	\$7,271.20	\$0.00	\$591.01
Non-tax items - .0000%	\$0.00	\$0.00	\$0.00
Delivery Fees - .0000%	\$59.85	\$0.00	\$0.00

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$5,923.94	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$145.89	\$0.00
On Account	\$0.00	\$0.00
<b>Total</b>	<b>\$5,989.65</b>	<b>\$0.00</b>

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
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>

Deposit Summary	
Cash Sales (42)	\$883.02
Cash Gratuity	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$410.00)
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$473.02
Credit Sales (518)	\$35,688.88
Credit Tips	\$5,923.94
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$41,612.82
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 (5)	\$467.38
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	\$467.38
Other Payment Sales (222)	\$8,393.98
Other Tips	\$145.89
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$8,539.87
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	321	\$30,006.32	66.04%	918	\$32.6866
Bar Orders	101	\$4,274.93	9.41%	96	\$44.5305
Retail Orders	3	\$148.65	0.33%	0	\$0.0000
Takeout Orders	303	\$10,205.73	22.46%	303	\$33.6823
Delivery Orders	15	\$797.63	1.76%	15	\$53.1753
For Here Orders	2	\$0.00	0.00%	2	\$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
<b>Total</b>	<b>745</b>	<b>\$45,433.26</b>	<b>100.00%</b>	<b>1334</b>	<b>\$34.0579</b>

Till Adjustments	
Expected Deposit Total	\$51,012.91
Deposit Adjustment	\$0.00
<b>Actual Deposit Total</b>	<b>\$51,012.91</b>

Other Payment Methods	
Door Dash (88)	\$3,241.24
Door Dash Tips	\$0.00
Door Dash Gratuity	\$0.00
Door Dash Event Deposits	\$0.00
Door Dash Deposit Expected	\$3,241.24
Uber Eats (72)	\$2,822.83
Uber Eats Tips	\$0.00
Uber Eats Gratuity	\$0.00
Uber Eats Event Deposits	\$0.00
Uber Eats Deposit Expected	\$2,822.83
Grub Hub (15)	\$613.04
Grub Hub Tips	\$66.36
Grub Hub Gratuity	\$0.00
Grub Hub Event Deposits	\$0.00
Grub Hub Deposit Expected	\$679.40
Chow Now (46)	\$1,698.87
Chow Now Tips	\$79.53
Chow Now Gratuity	\$0.00
Chow Now Event Deposits	\$0.00
Chow Now Deposit Expected	\$1,778.40
GC Comp (1)	\$18.00
GC Comp Tips	\$0.00
GC Comp Gratuity	\$0.00
GC Comp Event Deposits	\$0.00
GC Comp Deposit Expected	\$18.00

Service Fees	
Delivery 0.00	\$0.00
Delivery 3.99	\$59.85
Delivery 4.99	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Delivery Charge	0	\$0.00	\$0.00	0.00%	0.00%
Retail	3	\$145.00	\$0.00	0.00%	0.34%
Retail	3	\$145.00	\$0.00	0.00%	0.34%
Non-Sales Revenue	0	\$0.00	\$0.00	0.00%	0.00%
Non-Sales Revenue	0	\$0.00	\$0.00	0.00%	0.00%
N/A Beverages	2	\$20.00	\$0.00	0.00%	0.05%
N/A Beverages	2	\$20.00	\$0.00	0.00%	0.05%
Alcohol	651	\$8,514.20	(\$86.80)	(0.01)%	20.26%
Alcohol	651	\$8,514.20	(\$86.80)	(0.01)%	20.26%
Food	6547	\$30,740.34	(\$341.93)	(0.01)%	73.14%
Food	6547	\$30,740.34	(\$341.93)	(0.01)%	73.14%
Default Category	656	\$2,441.60	(\$8.00)	(0.00)%	5.81%
Custom Items	24	\$110.00	\$0.00	0.00%	0.26%
Fees	15	\$59.85	\$0.00	0.00%	0.14%
TOTALS	7898	\$42,030.99	(\$436.73)	(0.01)%	100.00%
FEES		(\$59.85)			
GIFT CARDS SOLD		(\$100.00)			
REFUNDS		\$0.00			
NET		\$41,871.14			

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	\$473.02	\$41,612.82	\$0.00	\$467.38	\$8,459.69
Total	\$473.02	\$41,612.82	\$0.00	\$467.38	\$8,459.69

Gift Cards	
Gift Cards Sold Price	\$100.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$100.00
Gift Cards Sold Value	\$100.00

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
DoorDash Drive		\$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
Takeout	\$50.00	1

Data Versions | 4.0.0.1