

Settings: Date Range: 05/01/2025 - 05/31/2025

| Sales Summary | |
|------------------------------|-------------|
| Gross Sales | \$20,185.79 |
| Refunds | \$0.00 |
| Discounts/Promos | (\$78.99) |
| Comps | (\$361.08) |
| Pay Ins/Pay Outs | \$0.00 |
| Fees Collected | \$0.00 |
| On Account Transactions | \$0.00 |
| On Account Gratuity/Tips | \$0.00 |
| Event Deposits | \$0.00 |
| Adjusted Gross | \$19,745.72 |
| Tax Collected | (\$881.92) |
| Gift Cards Sold | (\$348.00) |
| On Account Transactions | \$0.00 |
| On Account Gratuity/Tips | \$0.00 |
| Pay Ins/Pay Outs | \$0.00 |
| Event Deposits | \$0.00 |
| Estimated Cash Discount Fees | (\$573.75) |
| Net Sales | \$17,942.05 |
| Total Transactions | 457 |

| Sales Summary by Taxcode | | | |
|----------------------------|-------------|---------------------|-----------|
| Taxcode | Sales | Nontaxable Discount | Collected |
| Tax Exempt - .0000% | \$1,362.45 | \$0.00 | \$0.00 |
| Default Taxrate - 10.0000% | \$97.00 | \$0.00 | \$9.70 |
| Sales Tax - 5.0000% | \$17,447.00 | \$78.99 | \$872.34 |

| Tips Summary | | |
|---------------|----------------|------------------|
| Tips Type | Tips Collected | Tips Distributed |
| Cash | N/A | \$1,566.39 |
| Credit | \$1,560.39 | \$0.00 |
| Online Credit | \$6.00 | \$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 | \$1,566.39 | \$1,566.39 |

| Gratuity Summary | | |
|------------------|-----------------|-------------------|
| Grat. Type | Grat. Collected | Grat. Distributed |
| Cash | \$123.94 | \$880.00 |
| Credit | \$752.18 | \$0.00 |
| Check | \$1.26 | \$0.00 |
| Gift Card | \$2.62 | \$0.00 |
| Other | \$0.00 | \$0.00 |
| On Account | \$0.00 | \$0.00 |
| Total | \$880.00 | \$880.00 |

| Deposit Summary | |
|---------------------------------|--------------|
| Cash Sales (56) | \$2,334.08 |
| Cash Gratuity | \$123.94 |
| Total Tips Collected | (\$1,566.39) |
| Total Gratuity Collected | (\$880.00) |
| Pay Ins | \$0.00 |
| Pay Outs | \$0.00 |
| Fees Collected | \$0.00 |
| Cash Refunds | \$0.00 |
| Cash Event Deposits | \$0.00 |
| Cash Deposit Expected | \$11.63 |
| Credit Sales (280) | \$12,641.03 |
| Credit Tips | \$1,560.39 |
| Credit Gratuity | \$752.18 |
| Credit Refunds | \$0.00 |
| Credit Event Deposits | \$0.00 |
| Estimated Cash Discount Fees | (\$573.75) |
| Estimated Credit Deposit | \$14,379.85 |
| Online Credit Sales (9) | \$284.54 |
| Online Credit Tips | \$6.00 |
| Estimated Cash Discount Fees | (\$16.45) |
| Estimated Online Credit Deposit | \$274.09 |
| Check Sales (127) | \$4,292.63 |
| Check Tips | \$0.00 |
| Check Gratuity | \$1.26 |
| Check Refunds | \$0.00 |
| Check Event Deposits | \$0.00 |
| Check Deposit Expected | \$4,293.89 |
| Gift Card Sales (7) | \$193.44 |
| Gift Card Tips | \$0.00 |
| Gift Card Gratuity | \$2.62 |
| Gift Card Refunds | \$0.00 |
| Gift Card Event Deposits | \$0.00 |
| Gift Card Deposit Expected | \$196.06 |
| 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 | 281 | \$13,363.14 | 67.68% | 629 | \$21.2451 |
| Bar Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Retail Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Takeout Orders | 176 | \$6,382.58 | 32.32% | 166 | \$38.4493 |
| 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 Thru Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Account Payments | 0 | \$0.00 | 0.00% | N/A | N/A |
| Total | 457 | \$19,745.72 | 100.00% | 795 | \$24.8374 |

| Till Adjustments | |
|------------------------|-------------|
| Expected Deposit Total | \$19,155.52 |
| Deposit Adjustment | \$0.00 |
| Actual Deposit Total | \$19,155.52 |

| Other Payment Methods | |
|---------------------------|--------|
| DoorDash (0) | \$0.00 |
| DoorDash Tips | \$0.00 |
| DoorDash Gratuity | \$0.00 |
| DoorDash Event Deposits | \$0.00 |
| DoorDash Deposit Expected | \$0.00 |

| Service Fees | |
|---------------------|----------|
| Non-Cash Adjustment | \$485.45 |
| Convenience Fee | \$15.39 |

| Category Trends | | | | | |
|------------------------------|------|-------------------|------------|---------|------------|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales |
| Beer | 62 | \$384.50 | (\$4.50) | (0.01)% | 2.04% |
| Beverages | 5 | \$18.00 | \$0.00 | 0.00% | 0.10% |
| Default Category | 443 | \$1,190.47 | \$0.00 | 0.00% | 6.31% |
| Food | 938 | \$15,080.28 | (\$356.58) | (0.02)% | 79.93% |
| Liquor | 100 | \$1,020.70 | \$0.00 | 0.00% | 5.41% |
| Wine | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Custom Items | 496 | \$671.64 | \$0.00 | 0.00% | 3.56% |
| Fees | 434 | \$500.84 | \$0.00 | 0.00% | 2.65% |
| TOTALS | 2478 | \$18,866.43 | (\$361.08) | (0.02)% | 100.00% |
| FEES | | \$0.00 | | | |
| GIFT CARDS SOLD | | (\$348.00) | | | |
| REFUNDS | | \$0.00 | | | |
| Estimated Cash Discount Fees | | (\$590.20) | | | |
| NET | | \$17,928.23 | | | |

| 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 | (\$162.10) | \$25,868.75 | \$7,467.53 | \$271.06 | \$0.00 |
| Total | (\$162.10) | \$25,868.75 | \$7,467.53 | \$271.06 | \$0.00 |
| Gift Cards | | | | | |
| Gift Cards Sold Price | | | | | \$348.00 |
| Gift Cards Sold Comps | | | | | \$0.00 |
| Gift Cards Sold Discounts | | | | | \$0.00 |
| Gift Cards Sold Total | | | | | \$348.00 |
| Gift Cards Sold Value | | | | | \$348.00 |
| Offline Credit (Includes Tip) | | | | | |
| Offline # Transactions | | | | | 26 |
| Offline Amount | | | | | \$1,285.18 |
| Outstanding Offline # Transactions | | | | | 26 |
| Outstanding Offline Amount | | | | | \$1,285.18 |
| Abandoned Offline # Transactions | | | | | 2 |
| Abandoned Offline Amount | | | | | \$22.94 |
| Order Tags | | | | | |
| Tag | | | | Qty | Total |
| DoorDash | | | | | \$0.00 |
| GrubHub | | | | | \$0.00 |
| Online Ordering Order | | | | 9 | \$284.54 |
| Online Order Paid In Store | | | | | \$0.00 |
| Cancellations by Order Method | | | | | |
| Order Method | | | Totals | | Qty |
| Takeout | | | \$99.88 | | 3 |

Data Versions | 4.0.0.1