

EOD RUN DATE: 2026-03-22 10:47:34

Sales Summary	
Gross Sales	\$19,800.00
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	\$0.00
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Employee Commissions	\$0.00
Adjusted Gross	\$19,800.00
Tax Collected	\$0.00
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Net Sales	\$19,800.00
Total Transactions	6

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$19,800.00	\$0.00	\$0.00

Tips Summary		
Tip Type	Tips Collected	Tips Distributed
Cash	N/A	\$350.00
Credit	\$350.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$350.00	\$350.00

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
Total	\$0.00	\$0.00

Deposit Summary	
Cash Sales	\$0.00
Cash Gratuity	\$0.00
Total Tips Collected	(\$350.00)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Employee Commissions	\$0.00
Advances	\$0.00
Cash Deposit Expected	(\$350.00)
Credit Sales	\$19,800.00
Credit Tips	\$350.00
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$20,150.00
Online Credit Sales	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales	\$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	\$0.00
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	\$0.00
Other Tips	\$0.00
Other Grat	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$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	6	\$19,800.00	100.00%	6	\$3,300.0000
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
Total	6	\$19,800.00	100.00%	6	\$3,300.0000

Cancellations by Order Method		
Order Method	Totals	Qty

Till Adjustments	
Expected Deposit Total	\$19,800.00
Deposit Adjustment	\$0.00
Actual Deposit Total	\$19,800.00

Other Payment Methods	
Standalone Card Reader (0)	\$0.00
Standalone Card Reader Tips	\$0.00
Standalone Card Reader Gratuity	\$0.00
Standalone Card Reader Event Deposits	\$0.00
Standalone Card Reader Deposit Expected	\$0.00

Service Fees	
Handling Fee 20%	\$0.00
Handling Fee 10%	\$0.00
Handling Fee 32%	\$4,800.00

Redeemed Event Deposits	\$0.00
Expected Deposit	\$19,800.00
Event Deposits	\$0.00
Adj Gross	\$19,800.00
Refunds	\$0.00
Discounts	\$0.00
Comps	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Payments to Account	\$0.00
Fees Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Gross Sales	\$19,800.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Room Charges	0	\$0.00	\$0.00	0.00%	0.00%
Rooms	0	\$0.00	\$0.00	0.00%	0.00%
Misc. Drinks	0	\$0.00	\$0.00	0.00%	0.00%
Non-Alcoholic	0	\$0.00	\$0.00	0.00%	0.00%
Champagne	0	\$0.00	\$0.00	0.00%	0.00%
Champagne	0	\$0.00	\$0.00	0.00%	0.00%
Wine	0	\$0.00	\$0.00	0.00%	0.00%
Wine	0	\$0.00	\$0.00	0.00%	0.00%
Bottle Bourbon	0	\$0.00	\$0.00	0.00%	0.00%
Bottle Cognac	0	\$0.00	\$0.00	0.00%	0.00%
Bottle Gin	0	\$0.00	\$0.00	0.00%	0.00%
Bottle Liqueur	0	\$0.00	\$0.00	0.00%	0.00%
Bottle Rum	0	\$0.00	\$0.00	0.00%	0.00%
Bottle Scotch	0	\$0.00	\$0.00	0.00%	0.00%
Bottle Tequila	0	\$0.00	\$0.00	0.00%	0.00%
Bottle Vodka	0	\$0.00	\$0.00	0.00%	0.00%
Bottle Whiskey	0	\$0.00	\$0.00	0.00%	0.00%
Bourbon	0	\$0.00	\$0.00	0.00%	0.00%
Gin	0	\$0.00	\$0.00	0.00%	0.00%
Rum	0	\$0.00	\$0.00	0.00%	0.00%
Scotch	0	\$0.00	\$0.00	0.00%	0.00%
Specialty Drinks	0	\$0.00	\$0.00	0.00%	0.00%
Tequila	0	\$0.00	\$0.00	0.00%	0.00%
Vodka	0	\$0.00	\$0.00	0.00%	0.00%
Whiskey	0	\$0.00	\$0.00	0.00%	0.00%
Liquor	0	\$0.00	\$0.00	0.00%	0.00%
Beer	0	\$0.00	\$0.00	0.00%	0.00%
Beer	0	\$0.00	\$0.00	0.00%	0.00%
Cognac	0	\$0.00	\$0.00	0.00%	0.00%
Cordials	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Hookah	0	\$0.00	\$0.00	0.00%	0.00%
Merchandise	6	\$15,000.00	\$0.00	0.00%	100.00%
Custom Items	5	\$0.00	\$0.00	0.00%	0.00%

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	(\$350.00)	\$21,602.00	\$0.00	\$0.00	\$0.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	(\$350.00)	\$21,602.00	\$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

Open/Unapplied Credit Transactions	
Open Credit # Transactions	0
Open Credit \$ Transactions	\$0.00
Open Credit Tips	\$0.00
Open Credit Total	\$0.00
Unapplied Credit # Transactions	0
Unapplied Credit \$ Transactions	\$0.00
Unapplied Credit Tips	\$0.00
Unapplied Credit Total	\$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

Commissions	
Employee Commissions	\$0.00
Retained Commissions	\$0.00
Total Commissions	\$0.00