

Settings: Date Range: 03/01/2025 - 03/16/2025

Sales Summary	
Gross Sales	\$51,086.38
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$1,064.83)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	(\$1,640.10)
On Account Gratuity/Tips	(\$590.44)
Event Deposits	\$146.04
Adjusted Gross	\$47,937.05
Tax Collected	(\$4,102.94)
Gift Cards Sold	\$0.00
On Account Transactions	\$1,640.10
On Account Gratuity/Tips	\$590.44
Pay Ins/Pay Outs	\$0.00
Event Deposits	(\$146.04)
Tips Collected	(\$6,860.32)
Gratuity Collected	\$0.00
Estimated Cash Discount Fees	(\$1,517.53)
Net Sales	\$37,540.76
Total Transactions	776

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$381.50	\$0.00	\$0.00
Default Taxrate - 10.5000%	\$39,048.29	\$0.00	\$4,102.94
Hotel/Motel Tax - 5.0000%	\$0.00	\$0.00	\$0.00
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$0.00	
Credit	\$6,269.88	\$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	\$295.22	\$0.00	
Total	\$6,860.32	\$0.00	
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	
On Account	\$295.22	\$0.00	
Total	\$295.22	\$0.00	

Deposit Summary	
Cash Sales (194)	\$8,335.77
Cash Gratuity	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$8,335.77
Credit Sales (540)	\$33,185.36
Credit Tips	\$6,269.88
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$1,517.53)
Estimated Credit Deposit	\$37,937.71
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (1)	\$146.04
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$146.04
Check Deposit Expected	\$146.04
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 by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	619	\$39,922.75	92.50%	1220	\$32.7236
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	157	\$3,238.48	7.50%	155	\$20.8934
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	776	\$43,161.23	100.00%	1375	\$31.3900
Till Adjustments					
Expected Deposit Total					\$45,048.04
Deposit Adjustment					\$0.00
Actual Deposit Total					\$45,048.04
Other Payment Methods					
Service Fees					
Non-Cash Adjustment					\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Appetizers	510	\$6,622.44	(\$331.05)	(0.05)%	16.96%
Bar	372	\$3,974.25	\$35.25	0.01%	10.18%
Bar	1	\$6.50	\$0.00	0.00%	0.02%
Beer	6	\$28.50	\$0.00	0.00%	0.07%
Beer	496	\$1,872.50	\$0.00	0.00%	4.79%
Beverages	705	\$1,551.00	\$0.00	0.00%	3.97%
Beverages	1	\$3.50	\$0.00	0.00%	0.01%
Default Category	44	\$1,351.50	(\$8.50)	(0.01)%	3.46%
Dessert	60	\$497.38	(\$2.12)	(0.00)%	1.27%
Entrees	512	\$11,320.03	(\$172.47)	(0.02)%	28.98%
Kids	103	\$858.24	(\$160.77)	(0.19)%	2.20%
Lodging	0	\$0.00	\$0.00	0.00%	0.00%
Merchandise	4	\$90.00	\$0.00	0.00%	0.23%
Salads	99	\$1,235.50	(\$35.00)	(0.03)%	3.16%
Sandwiches	539	\$7,890.70	(\$331.80)	(0.04)%	20.20%
Shot	7	\$49.00	\$0.00	0.00%	0.13%
Sides	34	\$118.25	(\$4.25)	(0.04)%	0.30%
Soups	151	\$1,234.00	(\$33.00)	(0.03)%	3.16%
Wine	41	\$322.50	(\$7.50)	(0.02)%	0.83%
Custom Items	6	\$32.50	(\$10.00)	(0.31)%	0.08%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	3691	\$39,058.29	(\$1,061.21)	(0.03)%	100.00%
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$1,517.53)			
NET		\$37,540.76			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$1,063.24	\$2,033.40	\$0.00	\$0.00	\$0.00
Banks	\$7,272.53	\$37,421.84	\$0.00	\$0.00	\$0.00
Total	\$8,335.77	\$39,455.24	\$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

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$33.15	1