

Settings: Date Range: 11/01/2025 - 11/30/2025

Sales Summary			
	Prev Year 11/01/2024 - 11/30/2024	Current	% Change
Gross Sales	\$36,637.50	\$43,000.80	17.37%
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	\$0.00	N/A
Comps	(\$2,402.95)	(\$916.49)	(61.86)%
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
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	\$34,234.55	\$42,084.31	22.93%
Tax Collected	(\$1,641.59)	(\$1,966.07)	19.77%
Gift Cards Sold	(\$205.00)	(\$175.00)	(14.63)%
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Tips Collected	(\$5,088.08)	(\$5,835.05)	14.68%
Gratuity Collected	N/A	(\$840.20)	
Estimated Cash Discount Fees	\$0.00	\$0.00	
Net Sales	\$32,387.96	\$33,267.99	2.72%
Total Transactions	561	560	(0.18)%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$675.00	\$0.00	\$0.00
Sales Tax - 6.0000%	\$32,767.99	\$0.00	\$1,966.07
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$0.00	
Credit	\$5,835.05	\$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	\$0.00	\$0.00	
Total	\$5,835.05	\$0.00	
Gratuity Summary			
Grat. Type	Grat. Collected	Grat. Distributed	
Cash	\$69.50	\$0.00	
Credit	\$770.70	\$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	\$840.20	\$0.00	

Deposit Summary	
Cash Sales (84)	\$3,813.74
Cash Gratuity	\$69.50
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$3,883.24
Credit Sales (474)	\$31,535.32
Credit Tips	\$5,835.05
Credit Gratuity	\$770.70
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Credit Deposit	\$38,141.07
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 (2)	\$60.00
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	\$60.00
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	523	\$34,497.36	97.43%	2366	\$14.5805
Bar Orders	26	\$781.32	2.21%	27	\$28.9378
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	11	\$130.38	0.37%	11	\$11.8527
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	560	\$35,409.06	100.00%	2404	\$14.7292
Till Adjustments					
Expected Deposit Total					\$42,084.31
Deposit Adjustment					\$0.00
Actual Deposit Total					\$42,084.31
Other Payment Methods					
Service Fees					
					\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beverage-Non Alcoholic	150	\$568.00	(\$15.00)	(0.03)%	1.70%
BEVERAGE	150	\$568.00	(\$15.00)	(0.03)%	1.70%
Beer	152	\$920.00	\$0.00	0.00%	2.75%
Bottle Wine	0	\$0.00	\$0.00	0.00%	0.00%
Bourbon	49	\$585.00	\$30.00	0.05%	1.75%
Cocktails	501	\$5,361.50	(\$77.50)	(0.01)%	16.03%
Gin	12	\$102.50	\$0.00	0.00%	0.31%
Glass Wine	178	\$1,863.00	\$5.00	0.00%	5.57%
Liqueur	4	\$20.00	\$0.00	0.00%	0.06%
Rum	16	\$144.00	\$0.00	0.00%	0.43%
Scotch	0	\$0.00	\$0.00	0.00%	0.00%
Tequila	14	\$241.00	\$0.00	0.00%	0.72%
Vodka	3	\$30.00	\$0.00	0.00%	0.09%
Whiskey	16	\$137.00	\$0.00	0.00%	0.41%
Wine Card	105	\$2,188.99	\$3.01	0.00%	6.55%
ALCOHOL	1050	\$11,592.99	(\$39.49)	(0.00)%	34.66%
Appetizer	77	\$565.50	(\$15.50)	(0.03)%	1.69%
Black Rock	0	\$0.00	\$0.00	0.00%	0.00%
Brunch	514	\$4,276.50	(\$204.50)	(0.05)%	12.79%
Burger	9	\$27.00	\$0.00	0.00%	0.08%
Catering	0	\$0.00	\$0.00	0.00%	0.00%
Dessert	47	\$416.50	(\$39.50)	(0.09)%	1.25%
Dinner	11	\$80.00	(\$8.00)	(0.10)%	0.24%
Entrees	311	\$9,467.53	(\$367.50)	(0.04)%	28.31%
Kids	0	\$0.00	\$0.00	0.00%	0.00%
Open Food	1	\$500.00	\$0.00	0.00%	1.50%
Sides	79	\$603.50	\$24.50	0.04%	1.80%
Small Plates	193	\$3,118.97	(\$30.00)	(0.01)%	9.33%
Special	129	\$1,370.49	(\$72.50)	(0.05)%	4.10%
Steak	2	\$30.00	\$0.00	0.00%	0.09%
FOOD	1373	\$20,455.99	(\$713.00)	(0.03)%	61.17%
Default Category	59	\$448.01	(\$4.00)	(0.01)%	1.34%
wine bottles	3	\$203.00	\$0.00	0.00%	0.61%
Custom Items	10	\$175.00	(\$145.00)	(0.83)%	0.52%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	2645	\$33,442.99	(\$916.49)	(0.03)%	100.00%
GIFT CARDS SOLD		(\$175.00)			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		\$0.00			
NET		\$33,267.99			

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	\$3,883.24	\$38,141.07	\$0.00	\$60.00	\$0.00
Total	\$3,883.24	\$38,141.07	\$0.00	\$60.00	\$0.00

Gift Cards	
Gift Cards Sold Price	\$320.00
Gift Cards Sold Comps	(\$145.00)
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$175.00
Gift Cards Sold Value	\$175.00

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