

EOD RUN DATE: 2025-07-31 21:42:15

Sales Summary	
Gross Sales	\$9,946.00
Refunds	\$0.00
Discounts/Promos	(\$23.00)
Comps	\$0.00
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$9,923.00
Tax Collected	(\$648.65)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Tips Collected	(\$1,327.35)
Net Sales	\$7,947.00
Total Transactions	75

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$84.75	\$0.00	\$0.00
Sales Tax - 8.2500%	\$5,886.25	\$23.00	\$485.63
Alcohol Tax - 8.2500%	\$1,976.00	\$0.00	\$163.02

Tips Summary		
Tip Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$1,327.35	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$1,327.35	\$0.00

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.00	\$0.00
Credit	\$95.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$9.24	\$0.00
Total	\$104.24	\$0.00

Deposit Summary	
Cash Sales	\$471.03
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	\$471.03
Credit Sales	\$7,799.86
Credit Tips	\$1,327.35
Credit Gratuity	\$95.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$9,222.21
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	\$324.76
Other Tips	\$0.00
Other Grat	\$27.48
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$352.24
Redeemed Event Deposits	\$0.00
Expected Deposit	\$9,923.00
Event Deposits	\$0.00
Adj Gross	\$9,923.00
Refunds	\$0.00
Discounts	\$23.00
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	\$9,946.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	75	\$8,595.65	100.00%	103	\$83.4529
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
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 Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Total	75	\$8,595.65	100.00%	103	\$83.4529

Cancellations by Order Method		
Order Method	Totals	Qty

Till Adjustments	
Expected Deposit Total	\$9,923.00
Deposit Adjustment	\$0.00
Actual Deposit Total	\$9,923.00

Other Payment Methods	
SpotHopper (3)	\$248.98
SpotHopper Tips	\$0.00
SpotHopper Gratuity	\$27.48
SpotHopper Event Deposits	\$0.00
SpotHopper Deposit Expected	\$276.46
Chow Now (1)	\$75.78
Chow Now Tips	\$0.00
Chow Now Gratuity	\$0.00
Chow Now Event Deposits	\$0.00
Chow Now Deposit Expected	\$75.78

Service Fees	
Party Coordinator	\$0.00
Third Party Tip	\$0.00
Admin Fee	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Misc	0	\$0.00	\$0.00	0.00%	0.00%
MISC	0	\$0.00	\$0.00	0.00%	0.00%
Beverages	39	\$204.00	\$0.00	0.00%	2.56%
BEVERAGE	39	\$204.00	\$0.00	0.00%	2.56%
Beer	9	\$58.00	\$0.00	0.00%	0.73%
Bourbon	0	\$0.00	\$0.00	0.00%	0.00%
Brandy	0	\$0.00	\$0.00	0.00%	0.00%
Cocktail	7	\$97.00	\$0.00	0.00%	1.22%
Cognac	0	\$0.00	\$0.00	0.00%	0.00%
Gin	1	\$11.00	\$0.00	0.00%	0.14%
Liqueur	1	\$14.00	\$0.00	0.00%	0.18%
Liquor	0	\$0.00	\$0.00	0.00%	0.00%
Rum	0	\$0.00	\$0.00	0.00%	0.00%
Scotch	9	\$118.00	\$0.00	0.00%	1.48%
Tequila	0	\$0.00	\$0.00	0.00%	0.00%
Vodka	14	\$179.00	\$0.00	0.00%	2.25%
Whiskey	2	\$32.00	\$0.00	0.00%	0.40%
Wine - Bottle	3	\$222.00	\$0.00	0.00%	2.79%
Wine - Glass	52	\$874.00	\$0.00	0.00%	10.97%
ALCOHOL	98	\$1,605.00	\$0.00	0.00%	20.14%
Appetizer	52	\$1,364.00	\$0.00	0.00%	17.11%
Bastille Day	0	\$0.00	\$0.00	0.00%	0.00%
Brunch	0	\$0.00	\$0.00	0.00%	0.00%
Business Lunch	51	\$540.00	\$0.00	0.00%	6.78%
Charity Brunch	0	\$0.00	\$0.00	0.00%	0.00%
Charity Dinner	0	\$0.00	\$0.00	0.00%	0.00%
Christmas Eve	0	\$0.00	\$0.00	0.00%	0.00%
Dessert	32	\$329.00	\$0.00	0.00%	4.13%
Dinner	0	\$0.00	\$0.00	0.00%	0.00%
Easter	0	\$0.00	\$0.00	0.00%	0.00%
Entree	71	\$2,537.00	\$0.00	0.00%	31.83%
Etoile Anniversary	0	\$0.00	\$0.00	0.00%	0.00%
Father's Day	0	\$0.00	\$0.00	0.00%	0.00%
Food	3	\$21.00	\$0.00	0.00%	0.26%
HRW	0	\$0.00	\$0.00	0.00%	0.00%
HRW Brunch	0	\$0.00	\$0.00	0.00%	0.00%
HRW Dinner	0	\$0.00	\$0.00	0.00%	0.00%
HRW Lunch	0	\$0.00	\$0.00	0.00%	0.00%
Kids	0	\$0.00	\$0.00	0.00%	0.00%
Lunch	45	\$897.00	\$0.00	0.00%	11.25%
Mother's Day	0	\$0.00	\$0.00	0.00%	0.00%
Sides	0	\$0.00	\$0.00	0.00%	0.00%
Special	12	\$473.00	\$0.00	0.00%	5.93%
Specials Menu	0	\$0.00	\$0.00	0.00%	0.00%
Thanksgiving	0	\$0.00	\$0.00	0.00%	0.00%
FOOD	266	\$6,161.00	\$0.00	0.00%	77.30%
New Year's Eve	0	\$0.00	\$0.00	0.00%	0.00%
Valentines Day	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$0.00	\$586.64	\$0.00	\$0.00	\$0.00
Banks	\$471.03	\$8,635.57	\$0.00	\$0.00	\$352.24
Total	\$471.03	\$9,222.21	\$0.00	\$0.00	\$352.24

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