

Settings: Date Range: 01/01/2023 - 12/31/2023 Profit Center: All Profit Centers

Sales Summary			
	Prev Year 01/01/2022 - 12/31/2022	Current	% Change
Gross Sales	\$0.00	\$89,977.61	N/A
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	(\$2,601.01)	N/A
Comps	\$0.00	(\$5.00)	N/A
Pay Ins/Pay Outs	\$0.00	(\$15.66)	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	\$0.00	\$87,355.94	N/A
Tax Collected	\$0.00	(\$6,414.03)	N/A
Gift Cards Sold	\$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
Pay Ins/Pay Outs	\$0.00	\$15.66	N/A
Event Deposits		\$0.00	N/A
Net Sales	\$0.00	\$80,957.57	N/A
Total Transactions	0	4,014	N/A

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$783.09	\$3.91	\$0.00
Sales Tax - 8.0000%	\$80,605.75	\$2,165.73	\$6,414.03

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$15,340.08
Credit	\$15,340.08	\$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	\$15,340.08	\$15,340.08

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	\$0.00	\$0.00
Total	\$0.00	\$0.00

Deposit Summary	
Cash Sales (1955)	\$26,448.51
Cash Gratuity	\$0.00
Total Tips Collected	(\$15,340.08)
Total Gratuity Collected	\$0.00
Pay Ins	\$4.34
Pay Outs	(\$20.00)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$11,092.77
Credit Sales (2016)	\$60,923.09
Credit Tips	\$15,340.08
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$76,263.17
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 (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	0	\$0.00	0.00%	0	\$0.0000
Bar Orders	4014	\$87,371.60	100.00%	4010	\$21.7884
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
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	4014	\$87,371.60	100.00%	4010	\$21.7884
Till Adjustments					
Expected Deposit Total					\$87,355.94
Deposit Adjustment					\$0.00
Actual Deposit Total					\$87,355.94
Other Payment Methods					
Service Fees					

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
CBD/THC Beverages	0	\$0.00	\$0.00	0.00%	0.00%
ALCOHOL	0	\$0.00	\$0.00	0.00%	0.00%
SNACKS	0	\$0.00	\$0.00	0.00%	0.00%
FOOD	0	\$0.00	\$0.00	0.00%	0.00%
CLOTHING	29	\$698.10	(\$5.00)	(0.01)%	0.91%
COCKTAILS	814	\$6,256.65	\$0.00	0.00%	8.18%
DOMESTIC BEER	5225	\$16,473.40	\$0.00	0.00%	21.54%
DOMESTIC BEER BUCKET	34	\$543.00	\$0.00	0.00%	0.71%
GIN	14	\$86.00	\$0.00	0.00%	0.11%
LIQUEUR	4	\$24.00	\$0.00	0.00%	0.03%
PREMIUM BEER	4930	\$17,375.39	\$0.00	0.00%	22.72%
PREMIUM BEER BUCKET	0	\$0.00	\$0.00	0.00%	0.00%
RUM	259	\$1,810.58	\$0.00	0.00%	2.37%
SELTZERS	323	\$1,613.20	\$0.00	0.00%	2.11%
SHOTS	1790	\$7,730.68	\$0.00	0.00%	10.11%
SODA	304	\$430.84	\$0.00	0.00%	0.56%
TEQUILA	295	\$2,273.03	\$0.00	0.00%	2.97%
VODKA	1639	\$10,485.79	\$0.00	0.00%	13.71%
WHISKEY	1518	\$9,950.04	\$0.00	0.00%	13.01%
WINE	128	\$712.13	\$0.00	0.00%	0.93%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	17306	\$76,462.83	(\$5.00)	(0.00)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$76,462.83			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$11,549.17	\$75,606.77	\$0.00	\$0.00	\$0.00
Banks	(\$656.40)	\$656.40	\$0.00	\$0.00	\$0.00
Total	\$10,892.77	\$76,263.17	\$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