

Settings: Date Range: 12/01/2025 - 12/07/2025

Sales Summary	
Gross Sales	\$23,622.94
Refunds	\$0.00
Discounts/Promos	(\$66.01)
Comps	(\$300.56)
Pay Ins/Pay Outs	(\$270.87)
Fees Collected	\$0.00
Tip Fees Collected	\$90.46
Gratuities Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuities/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$23,075.96
Tax Collected	(\$1,545.06)
Gift Cards Sold	(\$485.00)
On Account Transactions	\$0.00
On Account Gratuities/Tips	\$0.00
Pay Ins/Pay Outs	\$270.87
Event Deposits	\$0.00
Tip Fees Collected	(\$90.46)
Gratuities Collected	\$0.00
Estimated Cash Discount Fees	(\$635.37)
Net Sales	\$20,590.94
Total Transactions	480

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$485.00	\$0.00	\$0.00
Food Tax - 7.3500%	\$16,351.66	\$51.26	\$1,185.90
Alcohol Tax - 7.3500%	\$4,874.65	\$14.75	\$359.16
Ice Cream - 7.3500%	\$0.00	\$0.00	\$0.00
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$2,371.32	
Credit	\$2,261.58	\$0.00	
Online Credit	\$109.74	\$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	\$2,371.32	\$2,371.32	
Gratuuity 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 (124)	\$4,099.78
Cash Gratuity	\$0.00
Total Tips Collected	(\$2,371.32)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$270.87)
Fees Collected	\$0.00
Tips Fees Collected	\$90.46
Gratuity Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$1,548.05
Credit Sales (359)	\$14,257.85
Credit Tips	\$2,261.58
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$635.37)
Estimated Credit Deposit	\$15,884.06
Online Credit Sales (104)	\$4,755.47
Online Credit Tips	\$109.74
Estimated Cash Discount Fees	(\$187.13)
Estimated Online Credit Deposit	\$4,678.08
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 (5)	\$143.27
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	\$143.27
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	298	\$16,024.71	68.90%	548	\$29.2422
Bar Orders	1	\$0.00	0.00%	1	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	181	\$7,231.66	31.10%	70	\$103.3094
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
Icecream Orders	0	\$0.00	0.00%	0	\$0.0000
Drive Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	480	\$23,256.37	100.00%	619	\$37.5709
Till Adjustments					
Expected Deposit Total					\$22,253.47
Deposit Adjustment					\$0.00
Actual Deposit Total					\$22,253.47
Other Payment Methods					
Service Fees					
Non Cash Adj					\$0.00
Convenience Fee					\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Ice Cream Sales	0	\$0.00	\$0.00	0.00%	0.00%
Ice Cream	0	\$0.00	\$0.00	0.00%	0.00%
Outdoor Bar	0	\$0.00	\$0.00	0.00%	0.00%
Alcohol	0	\$0.00	\$0.00	0.00%	0.00%
Bottle Beer	114	\$698.90	\$0.00	0.00%	3.22%
Default Category	110	\$1,689.27	\$0.00	0.00%	7.78%
Draft Beer	159	\$938.44	\$0.00	0.00%	4.32%
Food Sales	975	\$13,675.93	(\$266.54)	(0.02)%	62.99%
Liquor Sales	282	\$3,240.53	\$0.00	0.00%	14.93%
Misc Other Sales	0	\$0.00	\$0.00	0.00%	0.00%
Non-Alc Bev Sales	157	\$544.20	(\$4.02)	(0.01)%	2.51%
Wine Sales	41	\$439.04	\$0.00	0.00%	2.02%
Custom Items	19	\$485.00	(\$30.00)	(0.06)%	2.23%
TOTALS	1857	\$21,711.31	(\$300.56)	(0.01)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		(\$485.00)			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$822.50)			
NET		\$20,403.81			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$1,017.59	\$8,404.01	\$0.00	\$0.00	\$0.00
Banks	\$407.82	\$11,073.20	\$0.00	\$143.27	\$0.00
Total	\$1,425.41	\$19,477.21	\$0.00	\$143.27	\$0.00

Gift Cards	
Gift Cards Sold Price	\$515.00
Gift Cards Sold Comps	(\$30.00)
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$485.00
Gift Cards Sold Value	\$485.00

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	74	\$3,289.05
GrubHub		\$0.00
Online Ordering Order	22	\$1,049.61
Online Order Paid In Store		\$0.00
DoorDash Drive		\$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

Cancellations by Order Method		
Order Method	Totals	Qty