Settings: Date Range: 10/01/2025 - 10/31/2025

Sales Summary			
Gross Sales	\$57,689.28		
Refunds	\$0.00		
Discounts/Promos	(\$128.25)		
Comps	(\$62.63)		
Pay Ins/Pay Outs	(\$280.58)		
Fees Collected	\$0.00		
On Account Transactions	\$0.00		
On Account Gratuity/Tips	\$0.00		
Adjusted Gross	\$57,217.82		
Tax Collected	(\$4,203.61)		
Gift Cards Sold	(\$755.00)		
On Account Transactions	\$0.00		
On Account Gratuity/Tips	\$0.00		
Pay Ins/Pay Outs	\$280.58		
Estimated Cash Discount Fees	(\$1,791.50)		
Net Sales	\$50,748.29		
Total Transactions	1,293		

Sales Summary by Taxcode					
Taxcode	Sales	Nontaxable Discount	Collected		
Tax Exempt0000%	\$755.00	\$0.00	\$0.00		
Default Taxrate - 8.0000%	\$52,541.52	\$126.52	\$4,203.61		
Tips St	ummary				
Tips Type		Tips Collected	Tips Distributed		
Cash		N/A	\$6,388.21		
Credit		\$6,350.96	\$0.00		
Online Credit		\$0.00	\$0.00		
Check		\$0.00	\$0.00		
Gift Card		\$37.25	\$0.00		
Other		\$0.00	\$0.00		
On Account		\$0.00	\$0.00		
Total		\$6,388.21	\$6,388.21		
Gratuity	Summary				
Grat. Type		Grat.	Grat.		
			Distributed		
Cash		\$0.00	\$0.00		
Credit		\$0.00			
Check		\$0.00			
Gift Card		\$0.00	\$0.00		
Other		\$0.00	\$0.00		
On Account		\$0.00	\$0.00		

Deposit	Summary
Cash Sales (458)	\$16,677.55
Cash Gratuity	\$0.00
Total Tips Collected	(\$6,388.21)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$280.58)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$10,008.76
Credit Sales (832)	\$40,227.54
Credit Tips	\$6,350.96
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$1,791.50)
Estimated Credit Deposit	\$44,787.00
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 (19)	\$593.31
Gift Card Tips	\$37.25
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$630.56
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

Total				ŞC	).00  \$0
Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	1112	\$49,672.71	86.39%	2106	
Bar Orders	0	\$0.00		0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	172	\$7,070.69	12.30%	172	\$41.1087
Delivery Orders	0	\$0.00		0	\$0.0000
Gift Cards Orders	9	\$755.00	1.31%	9	\$83.8889
ToGo Orders	0	\$0.00	0.00%	0	\$0.0000
Drive Thru Orders	0	\$0.00			\$0.0000
Account Payments	0	\$0.00		N/A/b>	N/A
Total	1293	\$57,498.40	100.00%	2287	\$25.1414
Cance	llation	s by Order	Method		
Order Method		Totals		Qty	
	Till Adjustments				
Expected Deposit Total					\$53,634.82
Deposit Adjustment					\$0.00
Actual Deposit Total					\$53,634.82
Other Payment Methods					
	Se	rvice Fees			

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
Appetizers	279	\$2,749.25	(\$2.25)	(0.00)%	5.15%	
Beer	242	\$1,430.00	\$0.00	0.00%	2.68%	
Beverages	1029	\$3,084.00	(\$3.00)	(0.00)%	5.77%	
Char/Bak Dinner	218	\$4,931.50	\$0.00	0.00%	9.23%	
Childrens Menu	73	\$713.50	\$0.00	0.00%	1.34%	
Default Category	167	\$2,652.25	\$0.00	0.00%	4.96%	
Desserts	255	\$1,463.00	(\$3.50)	(0.00)%	2.74%	
Fried Dinners	257	\$7,298.78	(\$31.00)	(0.00)%	13.66%	
Liquor	141	\$1,043.00	\$7.00	0.01%	1.95%	
Salads	149	\$1,788.62	(\$7.88)	(0.00)%	3.35%	
Sandwiches	960	\$10,865.14	(\$15.50)	(0.00)%	20.34%	
Senior Menus	403	\$7,436.25	(\$8.50)	(0.00)%	13.92%	
Side Orders	506	\$2,907.75	\$0.00	0.00%	5.44%	
Soup/Chowder	34	\$320.00	\$0.00	0.00%	0.60%	
Specials	235	\$4,036.00	\$0.00	0.00%	7.55%	
Wine	135	\$704.00	\$2.00	0.00%	1.32%	
Custom Items	0	\$0.00	(\$8.50)	0.00%	0.00%	
Fees	0	\$0.00	(\$8.50)	0.00%	0.00%	
TOTALS	5083	\$53,423.04	(\$79.63)	(0.00)%	100.00%	
DISCOUNTS INCLUDED		(\$128.25)				
GIFT CARDS SOLD		(\$755.00)				
NET		\$52,539.79				

	Tills And Banks						
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading		
Tills	\$16,867.91	\$41,105.69	\$0.00	\$593.31	\$0.00		
Banks	(\$6,387.09)	\$6,947.87	\$0.00	\$37.25	\$0.00		
Total	\$10,480.82	\$48,053.56	\$0.00	\$630.56	\$0.00		

Gift Cards		
Gift Cards Sold Price	\$755.00	
Gift Cards Sold Comps	\$0.00	
Gift Cards Sold Discounts	\$0.00	
Gift Cards Sold Total	\$755.00	
Gift Cards Sold Value	\$755.00	

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		