Sales Summary							
	Prev Year 11/01/2024 - 11/30/2024	Current	% Change				
Gross Sales	\$49,876.98	\$40,230.39	(19.34)%				
Refunds	\$0.00	\$0.00					
Discounts/Promos	(\$203.43)	(\$50.23)	(75.31)%				
Comps	\$0.00	\$0.00	N/A				
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	\$49,673.55	\$40,180.16	(19.11)%				
Tax Collected	(\$3,756.81)	(\$3,041.47)	(19.04)%				
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	\$0.00	N/A				
Event Deposits		\$0.00	N/A				
Net Sales	\$45,916.74	\$37,138.69	(19.12)%				
Total Transactions	1,972	1,568	(20.49)%				

	Sales Summary by Taxcode								
1	Taxcode	Sales	Nontaxable Discount	Collected					
1	Tax Exempt0000%	\$0.00	\$0.00	\$0.00					
4	Sales Tax - 7.2500%	\$37,139.71	\$22.27	\$2,692.37					
4	Alcohol Tax - 8.2500%	\$0.00	\$0.00	\$0.00					
١	Country Tax - 1.0000%	\$34,962.98	\$0.00	\$349.12					
1	Tips Summary								
`	Tips Type		Tips Collected	Distributed					
V	Cash		N/A	\$2,819.24					
4	Credit	\$2,694.95	\$0.00						
V	Online Credit	\$124.29	\$0.00						
Н	Check	\$0.00	\$0.00						
۱	Gift Card	\$0.00	\$0.00						
-	Other		\$0.00	\$0.00					
1	On Account		\$0.00	\$0.00					
1	Total		\$2,819.24	\$2,819.24					
١									
1	Gratuity Summary								
١	Grat. Type		Grat.	Grat.					
ď			Collected	Distributed					
Ì	Cash		\$0.00	\$0.00					
j	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 (117)	\$2,292.97				
Cash Gratuity	\$0.00				
Total Tips Collected	(\$2,819.24)				
Total Gratuity Collected	\$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	(\$526.27)				
Credit Sales (1453)	\$35,466.23				
Credit Tips	\$2,694.95				
Credit Gratuity	\$0.00				
Credit Refunds	\$0.00				
Credit Event Deposits	\$0.00				
Credit Deposit Expected	\$38,161.18				
Online Credit Sales (76)	\$2,420.96				
Online Credit Tips	\$124.29				
Online Credit Deposit Expected	\$2,545.25				
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	0	\$0.00	0.00%	0	\$0.0000		
Retail Orders	0	\$0.00	0.00%	0	\$0.0000		
Takeout Orders	76	\$2,420.96	6.03%	0	\$0.0000		
Delivery Orders	0	\$0.00		0	\$0.0000		
For Here Orders	1492	\$37,759.20	93.97%	1492	\$25.3078		
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		N/A	N/A		
Total	1568	\$40,180.16	100.00%	1492	\$26.9304		
Till Adjustments							
Expected Deposit Total	\$40,180.16						
Deposit Adjustment	\$0.00						
Actual Deposit Total	\$40,180.16						
Other Payment Methods							
Service Fees							

Category Trends								
	Category	Qty		Approximate Sales		Comps	Comp %	% Of Sales
DRINKS		342	\$777.24		\$777.24	\$0.00	0.00%	2.09%
BEVERAG	E	342	\$777.24			\$0.00	0.00%	2.09%
BOWLS		407				\$0.00	0.00%	13.28%
GYRO		489				\$0.00	0.00%	18.28%
PITAS		127			\$1,533.91	\$0.00	0.00%	4.12%
SIDES		696			\$3,765.78	\$0.00	0.00%	10.13%
WRAPS		910		\$	12,473.69	\$0.00	0.00%	33.54%
FOOD		2629		\$	29,511.68	\$0.00	0.00%	79.36%
catering		0			\$0.00	\$0.00	0.00%	0.00%
KIDS		107			\$736.65	\$0.00	0.00%	1.98%
LUNCH SP	PECIAL	0			\$0.00	\$0.00	0.00%	0.00%
PLATES		320			\$5,066.00	\$0.00	0.00%	13.62%
SALADS		83			\$1,097.35	\$0.00	0.00%	2.95%
Custom It	ems	0			\$0.00	\$0.00	0.00%	0.00%
Fees		0			\$0.00	\$0.00	0.00%	0.00%
TOTALS		3481		Ś	37,188.92	\$0.00	0.00%	100.00%
DISCOUN'	TS INCLUDED				(\$50.23)			
GIFT CARI	DS SOLD				\$0.00			
REFUNDS					\$0.00			
NET				Ś	37,138.69			
				Tills And Bank	/c			
-	Cash Reading	Credit Read	ling	Check Reading		ard Reading	Other D	ayment Reading
Tills	\$0.00	Credit Read	\$0.00	\$0.00	direc	\$0.00	Other F	\$0.00
Banks	(\$526.27)	¢20	30.00	\$0.00		\$0.00		\$0.00
Total	(\$526.27)		3,285.47	\$0.00		\$0.00		\$0.00
Total	(\$320.27)	730	,203.47	•		Ş0.00 ₁		Ş0.00
				Gift Cards				
	Sold Price							\$0.00
	Sold Comps							\$0.00
	Sold Discounts							\$0.00
Gift Cards	Sold Total							\$0.00
Gift Cards	Sold Value							\$0.00
				Offline Credit (Inclu	des Tin)			
Offline # 1	Transactions			O THINK OF CARE (INC. O.	,			28
Offline An								\$636.53
	ng Offline # Transaction	s						28
Outstanding Offline # Transactions 26 Outstanding Offline Amount \$636.53								
Outstanding Offline # Transactions 1								
Abandoned Offline # Transactions \$17.79								
Order Tags								
D D 1		Та	g			Qty		Total
						\$0.00		
GrubHub Online Ondering Onder						\$0.00		
Online Ordering Order 76 Online Order Paid In Store						-	\$2,420.96	
Unline Ord	der Paid in Store						<u> </u>	\$0.00
				Cancellations by Orde				
Order Me	thod				Total	s		Qty