

EOD RUN DATE: 2025-09-09 00:28:19

Sales Summary		Sales Summary by Taxcode			
Gross Sales	\$5,813.61	Taxcode	Sales	Nontaxable Discount	Collected
Refunds	\$0.00	Tax Exempt - .0000%	\$1,697.81	\$0.00	\$0.00
Discounts/Promos	\$0.00	Default Taxrate - 6.0000%	\$3,761.84	\$0.00	\$226.20
Comps	(\$127.76)	Tips Summary			
Pay Ins/Pay Outs	\$0.00	Tip Type		Tips Collected	Tips Distributed
Fees Collected	\$0.00	Cash		N/A	\$842.60
On Account Transactions	\$0.00	Credit		\$842.60	\$0.00
On Account Gratuity/Tips	\$0.00	Check		\$0.00	\$0.00
Adjusted Gross	\$5,685.85	Gift Card		\$0.00	\$0.00
Tax Collected	(\$226.20)	Other		\$0.00	\$0.00
Gift Cards Sold	(\$40.00)	Total		\$842.60	\$842.60
On Account Transactions	\$0.00	Gratuity Summary			
On Account Gratuity/Tips	\$0.00	Grat. Type		Grat. Collected	Grat. Distributed
Pay Ins/Pay Outs	\$0.00	Cash		\$0.00	\$0.00
Estimated Cash Discount Fees	(\$205.47)	Credit		\$0.00	\$0.00
Net Sales	\$5,214.18	Check		\$0.00	\$0.00
Total Transactions	175	Gift Card		\$0.00	\$0.00
		Other		\$0.00	\$0.00
		Total		\$0.00	\$0.00

Deposit Summary	
Cash Sales	\$1,134.82
Cash Gratuity	\$0.00
Total Tips Collected	(\$842.60)
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	\$292.22
Credit Sales	\$4,512.48
Credit Tips	\$842.60
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$205.47)
Estimated Credit Deposit	\$5,149.61
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	\$38.55
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	\$38.55
Other Payment Sales	\$0.00
Other Tips	\$0.00
Other Grat	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00
Redeemed Event Deposits	\$0.00
Expected Deposit	\$5,274.91
Event Deposits	\$0.00
Estimated Cash Discount Fees	\$205.47
Adj Gross	\$5,685.85
Refunds	\$0.00
Discounts	\$0.00
Comps	\$127.76
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	\$5,813.61

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	143	\$4,927.76	86.67%	232	\$21.2403
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	32	\$758.09	13.33%	32	\$23.6903
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	175	\$5,685.85	100.00%	264	\$21.5373
Cancellations by Order Method					
Order Method	Totals			Qty	
Till Adjustments					
Expected Deposit Total					\$5,274.91
Deposit Adjustment					\$0.00
Actual Deposit Total					\$5,274.91
Other Payment Methods					
Service Fees					
Cash Discount					\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	195	\$1,047.30	(\$5.62)	(0.01)%	19.18%
Default Category	17	\$114.31	(\$5.28)	(0.05)%	2.09%
Food	314	\$3,598.13	(\$97.62)	(0.03)%	65.90%
Liquor	81	\$452.57	(\$19.24)	(0.04)%	8.29%
Merchandise	0	\$0.00	\$0.00	0.00%	0.00%
NA Beverage	42	\$135.84	\$0.00	0.00%	2.49%
Wine	11	\$71.50	\$0.00	0.00%	1.31%
Custom Items	1	\$40.00	\$0.00	0.00%	0.73%

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$1,134.82	\$4,512.48	\$0.00	\$38.55	\$0.00
Banks	(\$842.60)	\$842.60	\$0.00	\$0.00	\$0.00
Total	\$292.22	\$5,355.08	\$0.00	\$38.55	\$0.00

Gift Cards	
Gift Cards Sold Price	\$40.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$40.00
Gift Cards Sold Value	\$40.00

Open/Unapplied Credit Transactions	
Open Credit # Transactions	
Open Credit \$ Transactions	\$0.00
Open Credit Tips	\$0.00
Open Credit Total	\$0.00
Unapplied Credit # Transactions	
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