

EOD RUN DATE: 2025-06-01 23:01:57

Sales Summary	
Gross Sales	\$6,882.46
Refunds	\$0.00
Discounts/Promos	(\$13.20)
Comps	\$0.00
Pay Ins/Pay Outs	(\$225.00)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$6,644.26
Tax Collected	(\$446.60)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$225.00
Estimated Cash Discount Fees	(\$158.24)
Net Sales	\$6,264.42
Total Transactions	132

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Taxrate - 7.0000%	\$6,422.66	\$13.20	\$446.60

Tips Summary		
Tip Type	Tips Collected	Tips Distributed
Cash	N/A	\$551.42
Credit	\$551.42	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$551.42	\$551.42

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$7.03	\$30.79
Credit	\$23.76	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$30.79	\$30.79

Deposit Summary	
Cash Sales	\$1,731.65
Cash Gratuity	\$7.03
Total Tips Collected	(\$551.42)
Total Gratuity Collected	(\$30.79)
Pay Ins	\$0.00
Pay Outs	(\$225.00)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$931.47
Credit Sales	\$4,101.06
Credit Tips	\$551.42
Credit Gratuity	\$23.76
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$158.24)
Estimated Credit Deposit	\$4,518.00
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	\$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	\$1,036.55
Other Tips	\$0.00
Other Grat	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$1,036.55

Redeemed Event Deposits	\$0.00
Expected Deposit	\$6,327.77
Event Deposits	\$0.00
Estimated Cash Discount Fees	\$158.24
Adj Gross	\$6,644.26
Refunds	\$0.00
Discounts	\$13.20
Comps	\$0.00
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	\$225.00
Gross Sales	\$6,882.46

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	93	\$5,079.95	73.95%	27	\$188.1463
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	39	\$1,789.31	26.05%	15	\$119.2873
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	132	\$6,869.26	100.00%	42	\$163.5538

Cancellations by Order Method		
Order Method	Totals	Qty

Till Adjustments	
Expected Deposit Total	\$6,327.77
Deposit Adjustment	\$0.00
Actual Deposit Total	\$6,327.77

Other Payment Methods	
DoorDash (23)	\$1,036.55
DoorDash Tips	\$0.00
DoorDash Gratuity	\$0.00
DoorDash Event Deposits	\$0.00
DoorDash Deposit Expected	\$1,036.55

Service Fees	
Dual Pricing	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
A la Carte	23	\$91.15	\$0.00	0.00%	1.42%
Appetizers	54	\$614.96	\$0.00	0.00%	9.56%
Beverages	141	\$314.69	\$0.00	0.00%	4.89%
Bottled Beer	22	\$122.81	\$0.00	0.00%	1.91%
Bucket beer	0	\$0.00	\$0.00	0.00%	0.00%
Cocktails + Daiquiris	20	\$187.93	\$0.00	0.00%	2.92%
Combos / Vege	3	\$41.36	\$0.00	0.00%	0.64%
Default Category	100	\$1,116.43	\$0.00	0.00%	17.35%
Desserts	0	\$0.00	\$0.00	0.00%	0.00%
Enchiladas + Burritos	21	\$349.25	\$0.00	0.00%	5.43%
Gin mix	0	\$0.00	\$0.00	0.00%	0.00%
Grill + Rodeo	54	\$1,007.88	\$0.00	0.00%	15.66%
Kids	25	\$192.22	\$0.00	0.00%	2.99%
large draft	6	\$73.44	\$0.00	0.00%	1.14%
Lunch Menu	1	\$12.50	\$0.00	0.00%	0.19%
Margaritas + Micheladas	64	\$681.57	\$0.00	0.00%	10.59%
Nachos + Quesadillas	17	\$295.65	\$0.00	0.00%	4.59%
Party Drinks	0	\$0.00	\$0.00	0.00%	0.00%
Pitcher draft	0	\$0.00	\$0.00	0.00%	0.00%
Rum mix	0	\$0.00	\$0.00	0.00%	0.00%
Salads + Soup	8	\$147.67	\$0.00	0.00%	2.29%
Seafood	12	\$230.28	\$0.00	0.00%	3.58%
Shots	0	\$0.00	\$0.00	0.00%	0.00%
Sides	14	\$47.60	\$0.00	0.00%	0.74%
Small draft	21	\$116.06	\$0.00	0.00%	1.80%
Tacos + Fajitas	47	\$717.35	\$0.00	0.00%	11.15%
Tequila mix	3	\$26.40	\$0.00	0.00%	0.41%
Virgin Daiquiris	2	\$13.46	\$0.00	0.00%	0.21%
Vodka mix	1	\$8.80	\$0.00	0.00%	0.14%
Whisky mix	3	\$26.40	\$0.00	0.00%	0.41%
Wine	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Banks	\$931.47	\$4,676.24	\$0.00	\$0.00	\$1,036.55
Total	\$931.47	\$4,676.24	\$0.00	\$0.00	\$1,036.55

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

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	24	\$1,059.56
GrubHub		\$0.00
Online Ordering Order		\$0.00
Online Order Paid In Store		\$0.00