

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

Sales Summary	
Gross Sales	\$1,532.69
Refunds	\$0.00
Discounts/Promos	(\$19.75)
Comps	\$0.00
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$1,512.94
Tax Collected	(\$181.03)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Net Sales	\$1,331.91
Total Transactions	93

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Alcohol Tax - 13.6250%	\$1,159.91	\$11.16	\$159.59
Off Sale Liquor - 11.3800%	\$56.98	\$7.02	\$7.26
Cannabis Tax - 21.1250%	\$29.25	\$0.00	\$6.20
Food/NA Bev Tax - 11.1250%	\$68.72	\$0.00	\$7.76
Sales Tax - 8.8750%	\$0.00	\$0.00	\$0.00

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$204.61
Credit	\$204.61	\$0.00
Online 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	\$204.61	\$204.61

Gratuity 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 (30)	\$419.75
Cash Gratuity	\$0.00
Total Tips Collected	(\$204.61)
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	\$215.14
Credit Sales (61)	\$982.01
Credit Tips	\$204.61
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$1,186.62
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 (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 (8)	\$111.18
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$111.18
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	93	\$1,512.94	100.00%	93	\$16.2682
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000
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
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	93	\$1,512.94	100.00%	93	\$16.2682

Till Adjustments	
Expected Deposit Total	\$1,512.94
Deposit Adjustment	\$0.00
Actual Deposit Total	\$1,512.94

Other Payment Methods	
Gift Card (4)	\$46.00
Gift Card Tips	\$0.00
Gift Card Gratuity	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$46.00
Donation (0)	\$0.00
Donation Tips	\$0.00
Donation Gratuity	\$0.00
Donation Event Deposits	\$0.00
Donation Deposit Expected	\$0.00
Rewards (5)	\$65.18
Rewards Tips	\$0.00
Rewards Gratuity	\$0.00
Rewards Event Deposits	\$0.00
Rewards Deposit Expected	\$65.18
(0)	\$0.00
Tips	\$0.00
Gratuity	\$0.00
Event Deposits	\$0.00
Deposit Expected	\$0.00

Service Fees

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Default Category	6	\$44.83	\$0.00	0.00%	2.92%
Events	0	\$0.00	\$0.00	0.00%	0.00%
Food	4	\$9.10	\$0.00	0.00%	0.59%
Merch	0	\$0.00	\$0.00	0.00%	0.00%
NA Beer	0	\$0.00	\$0.00	0.00%	0.00%
NA Bev	15	\$59.14	\$0.00	0.00%	3.86%
Off Sale	8	\$63.50	\$0.00	0.00%	4.14%
Tap Beer Sales	170	\$1,320.67	\$0.00	0.00%	86.17%
THC	4	\$35.45	\$0.00	0.00%	2.31%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	207	\$1,532.69	\$0.00	0.00%	100.00%
TAX INCLUDED		(\$180.81)			
DISCOUNTS INCLUDED		(\$19.75)			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$1,332.13			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$215.14	\$1,186.62	\$0.00	\$0.00	\$111.18
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$215.14	\$1,186.62	\$0.00	\$0.00	\$111.18

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

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

Cancellations by Order Method		
Order Method	Totals	Qty