Sales Summary				
Gross Sales	\$62,611.82			
Refunds	\$0.00			
Discounts/Promos	\$0.00			
Comps	\$55,556.05			
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	\$118,167.87			
Tax Collected	(\$2,024.33)			
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	\$116,143.54			
Total Transactions	3,999			

Sales Summary by Taxcode							
Taxcode	Sales	Nontaxable Discount	Collected				
Tax Exempt0000%	\$82,543.59	(\$73.44)	\$0.00				
Default Taxrate - 6.0000%	\$33,573.51	\$0.00	\$2,024.33				
Tips S	ummary						
Tips Type		Tips Collected	Tips Distributed				
Cash		N/A	\$0.00				
Credit		\$0.00	\$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		\$0.00	\$0.00				
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				

Cash Sales (1611) \$29,816.62 Cash Gratuity \$0.00 Total Tips Collected \$0.00 Total Gratuity Collected \$0.00 Pay Ins \$0.00 Pay Outs \$0.00 Fees Collected \$0.00 Cash Refunds \$0.00 Cash Refunds \$0.00 Cash Event Deposits \$0.00 Cash Deposit Expected \$29,816.62 Credit Sales (2324) \$87,200.36 Credit Tips \$0.00 Credit Gratuity \$0.00 Credit Gratuity \$0.00 Credit Deposit Expected \$87,200.36 Credit Event Deposits \$0.00 Credit Event Deposits \$0.00 Credit Deposit Expected \$87,200.36 Online Credit Tips \$0.00 Online Credit Tips \$0.00 Online Credit Tips \$0.00 Check Sales (1) \$41.96 Check Refunds \$0.00 Check Refunds \$0.00 Check Deposit Expected \$41.96 Gift	Deposit Summary					
Total Tips Collected	Cash Sales (1611)	\$29,816.62				
Total Gratuity Collected	Cash Gratuity					
Pay Ins \$0.00 Pay Outs \$0.00 Fees Collected \$0.00 Cash Refunds \$0.00 Cash Event Deposits \$0.00 Cash Event Deposits Expected \$29,816.62 Credit Sales (2324) \$87,200.36 Credit Tips \$0.00 Credit Gratuity \$0.00 Credit Befunds \$0.00 Credit Deposits \$0.00 Credit Deposit Expected \$87,200.36 Online Credit Tips \$0.00 Online Credit Tips \$0.00 Online Credit Tips \$0.00 Online Credit Deposit Expected \$0.00 Check Sales (1) \$41.96 Check Tips \$0.00 Check Refunds \$0.00 Check Refunds \$0.00 Check Deposit Expected \$41.96 Gift Card Gales (0) \$0.00 Gift Card Gratuity \$0.00 Gift Card Fefunds \$0.00 Gift Card Tips \$0.00 Gift Card Toposit Expected \$0.00 Gift Card	Total Tips Collected	\$0.00				
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Sees Collected	Pay Ins	\$0.00				
Cash Refunds \$0.00 Cash Event Deposits \$0.00 Cash Deposit Expected \$29,816.62 Credit Sales (2324) \$87,200.36 Credit Tips \$0.00 Credit Gratuity \$0.00 Credit Refunds \$0.00 Credit Deposit Expected \$87,200.36 Online Credit Sales (0) \$0.00 Online Credit Tips \$0.00 Online Credit Deposit Expected \$0.00 Check Sales (1) \$41.96 Check Gratuity \$0.00 Check Refunds \$0.00 Check Event Deposits \$0.00 Check Event Deposits \$0.00 Check Event Deposits \$0.00 Gift Card Sales (0) \$0.00 Gift Card Tips \$0.00 Gift Card Fetunds \$0.00 Gift Card Refunds \$0.00 Gift Card Refunds \$0.00 Gift Card Poposit Expected \$0.00 Gift Card Poposit Expected \$0.00 Other Payment Sales (68) \$1,127.33 Other Fayment Event Deposits	Pay Outs	\$0.00				
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Other Payment Deposit Expected \$1,127.33						
Redeemed Event Deposits \$0.00						
	Redeemed Event Deposits	\$0.00				

IOLAI					0.00	Şι
Sales by Order Method						
Order Method	Qty	Sales	% Of Total Sales	Num Guests		/Num ests
Table Orders	0	\$0.00	0.00%	0		0.0000
Bar Orders	0	\$0.00	0.00%	0	\$	0.0000
Retail Orders	3999	\$118,167.87	100.00%	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
Total	3999	\$118,167.87	100.00%	0	\$	0.0000
	Till	Adjustment	S			
Expected Deposit Total					\$118,	167.87
Deposit Adjustment						\$0.00
Actual Deposit Total	\$118,	167.87				
	ther f	Payment Met	hods			
EBT Foodstamp (68)					\$1,	127.33
EBT Foodstamp Tips						\$0.00
EBT Foodstamp Gratuity						\$0.00
EBT Foodstamp Event De						\$0.00
EBT Foodstamp Deposit Expected						127.33
(0)						\$0.00
Tips						\$0.00
Gratuity						\$0.00
Event Deposits						\$0.00
Deposit Expected \$0.00						\$0.00
Service Fees						
						\$0.00

		Category Tren	ds			
Category	Qty	Approximate Sales		Comps	Comp %	% Of Sales
Live Bait	2		9.18	\$0.00	0.00	
Live Bait	2		9.18	\$0.00	0.00	
1 - Coffee	32		0.00 4.08	\$0.00 \$0.00	0.00	
1 - Corree 10 - Deli	254	\$1,36		\$4.25	0.00	
12 - Fresh Meats	1255	\$8,06		\$542.28	0.07	
13 - Frozen Food	118	\$61		\$0.00	0.00	
14 - Grocery	307	\$1,25		(\$1.69)	(0.00	
15 - Health & Beauty	3		6.74	\$0.00	0.00	0.01%
16 Jerky	120	\$89	0.84	\$0.00	0.00	0.77%
17 Liquer	1668	\$11,75	5.54	\$0.91	0.00	0% 10.12%
19 Newspapers	53		1.84	\$0.00	0.00	_
20 Pop& Soda	683	\$1,63		\$1.23	0.00	
21 Produce	31		2.35	\$8.89	0.21	
22 Smoked meats	403	\$3,31		\$0.01	0.00	
23 Snacks	361	\$1,20		\$0.00	0.00	
24 Taxable Goods 25 tobacco	65	\$31		\$0.00	0.00	
26 wine	1044 210	\$8,90	$\overline{}$	(\$0.66)	(0.00	
		\$3,25		(\$11.60)	(0.00	
27 Deer processing	388 19	\$52,20		\$50,607.75	0.97	
28 Venison jerky 29 vension sausage	18	\$1,18 \$3,22		\$1,138.74 \$3,102.75	0.96	
3 - Beer	1370	\$8,63		\$0.00	0.00	
30 Misc Fish	1370		5.65	\$5.65	1.00	
4 - Beverages	1129	\$3,18		\$0.00	0.00	
40 deerings jerky	143	\$1,97		\$75.91	0.04	
41	8		6.84	\$0.00	0.00	
45 gift certificate	1		0.00	\$50.00	1.00	
5 - Bottle Deposits	2500	\$57	2.58	\$0.00	0.00	0.49%
6 - Bottle Returns	138	\$	0.10	(\$63.40)	(634.00	0.00%
7 - Candy/Gum	428	\$1,10		\$38.13	0.03	
9 - Dairy	183		8.12	\$0.00	0.00	
Carne Asada Jerky	0		0.00	\$0.00	0.00	
Default Category	1		5.00	\$0.00	0.00	
misc things	1		1.04	\$0.00	0.00	
Smoked Meats	9 40	\$8 \$35	0.84	\$69.07	0.85	
Traverse City Jerky Co Venison	0		0.00	(\$11.97) \$0.00	0.00	
Custom Items	3965		3.19	(\$0.20)	(0.00	
Fees	3903		0.00	\$0.00	0.00	
TOTALS	16951	\$116,21		\$55,556.05	0.48	
GIFT CARDS SOLD	10351		0.00	, , , , , , , , , , , , , , , , , , , 	0.40	370 100.0070
REFUNDS			0.00			
NET		\$116,21	7.16			
		Tills And Bank	rc			
Cash Reading	Credit Readir			Gift Card Reading	Other Pa	ayment Reading
Tills \$29,798.22		200.36 \$41.96		\$0.0		\$1,127.33
Banks \$0.00		\$0.00 \$0.00		\$0.0	0	\$0.00
Total \$29,798.22	\$87,2	200.36 \$41.96		\$0.0	0	\$1,127.33
		Gift Cards				
Gift Cards Sold Price		Circ cards				\$0.00
Gift Cards Sold Comps						\$0.00
Gift Cards Sold Discounts						\$0.00
Gift Cards Sold Total						\$0.00
						4
Gift Cards Sold Value						\$0.00
		Offline Credit (Includ	des T	ip)		
Offline # Transactions		·				0
Offline Amount						\$0.00
Outstanding Offline # Transaction	ıs					0
						\$0.00
Abandoned Offline # Transactions	5					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						
Retail				\$7.81		6
		Data Varsiana I				