| Sales Summary | | | | |
|---------------------------------|--------------------------------------|------------|-------------|--|
| | Prev Year 07/16/2024 - 07/16/2024 | Current | % Change | |
| Gross Sales | \$2,662.86 | \$3,269.34 | 22.78% | |
| Refunds | \$0.00 | \$0.00 | N/A | |
| Discounts/Promos | (\$38.82) | (\$58.40) | 50.44% | |
| Comps | \$0.00 | \$0.00 | N/A | |
| Pay Ins/Pay Outs | \$0.00 | \$0.00 | N/A | |
| Fees Collected | (\$1.38) | \$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 | \$2,622.66 | \$3,210.94 | | |
| Tax Collected | (\$149.81) | (\$182.47) | 21.80% | |
| 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 | |
| Tips Collected | (\$323.21) | (\$423.01) | 30.88% | |
| Gratuity Collected | N/A | \$0.00 | | |
| Estimated Cash Discount Fees | \$0.00 | (\$96.06) | | |
| Net Sales | \$2,472.85 | \$2,509.40 | 1.48% | |
| Total Transactions | | 106 | 21.84% | |

| Sales Summary by Taxcode | | | | | | | |
|------------------------------|------------|------------------------|----------------------|--|--|--|--|
| Taxcode Sales | | Nontaxable Discount | Collected | | | | |
| Tax Exempt0000% | \$0.00 | \$0.00 | \$0.00 | | | | |
| Default Taxrate - 7.0000% | \$2,663.86 | \$0.00 | \$182.47 | | | | |
| 4 | | | | | | | |
| Tips S | ummary | | | | | | |
| Tips S Tips Type Cash | | Tips Collected | Tips Distributed | | | | |
| Cash | | N/A | \$0.00 | | | | |
| Credit | | \$423.01 | \$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 | | | | |
| On Account Total | | \$423.01 | \$0.00 | | | | |
| - | | | | | | | |
| Gratuity Summary | | | | | | | |
| Grat. Type | | Grat. Collected | Grat. Distributed | | | | |
| Cash | | \$0.00 | \$0.00 | | | | |
| Credit | | \$0.00 | \$0.00 | | | | |
| Credit Check Gift Card | | \$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) | \$530.70 | |
| Cash Gratuity | \$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 | \$530.70 | |
| Credit Sales (70) | \$2,074.64 | |
| Credit Tips | \$423.01 | |
| Credit Gratuity | \$0.00 | |
| Credit Refunds | \$0.00 | |
| Credit Event Deposits | \$0.00 | |
| Estimated Cash Discount Fees | (\$96.06) | |
| Estimated Credit Deposit | \$2,401.59 | |
| Online Credit Sales (0) | \$0.00 | |
| Online Credit Tips | \$0.00 | |
| Estimated Cash Discount Fees | \$0.00 | |
| Estimated Online Credit Deposit | \$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 (5) | \$182.59 | |
| Other Tips | \$0.00 | |
| Other Gratuity | \$0.00 | |
| Other Payment Event Deposits | \$0.00 | |
| Other Payment Deposit Expected | \$182.59 | |
| Redeemed Event Deposits | \$0.00 | |

| Sales | Sales by Order Method | | | | |
|----------------------------------|-----------------------|------------|---------|---------------|---------------------|
| Order Method | Qty | | % Of | Num Guests | Sales/Num Guests |
| Table Orders | 91 | \$2,418.29 | 86.74% | 68 | \$35.5631 |
| Bar Orders | 1 | \$33.39 | 1.20% | 1 | \$33.3900 |
| Retail Orders | 0 | \$0.00 | | 0 | \$0.0000 |
| To-Go Orders | 14 | \$336.25 | 12.06% | 10 | \$33.6250 |
| 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 | \$0.0000 |
| Drive Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Account Payments | 0 | \$0.00 | 0.00% | N/A | N/A |
| Total | 106 | \$2,787.93 | 100.00% | 79 | \$35.2903 |
| | | | | | |
| | Adj | ustments | | | |
| Expected Deposit Total | | | | | \$3,114.88 |
| Deposit Adjustment | | | | | \$0.00 |
| Actual Deposit Total | | | | | \$3,114.88 |
| | | | | | |
| Other F | ayn | nent Metho | ods | | |
| Gift Certificate (1) | \$8.75 | | | | |
| Gift Certificate Tips | \$0.00 | | | | |
| Gift Certificate Gratuity | \$0.00 | | | | |
| Gift Certificate Event Deposits | \$0.00 | | | | |
| Gift Certificate Deposit Expecte | \$8.75 | | | | |
| DoorDash (4) | \$173.84 | | | | |
| DoorDash Tips | \$0.00 | | | | |
| DoorDash Gratuity | \$0.00 | | | | |
| DoorDash Event Deposits | | | | | \$0.00 |
| DoorDash Deposit Expected | | | | | \$173.84 |
| Uber Eats (0) | | | | | \$0.00 |
| Uber Eats Tips | | | | | \$0.00 |
| Uber Eats Gratuity | | | | | \$0.00 |
| Uber Eats Event Deposits | | | | | \$0.00 |
| Uber Eats Deposit Expected | | | | | \$0.00 |
| Donation (0) | | | | | \$0.00 |
| Donation Tips | | | | | \$0.00 |
| Donation Gratuity | | | | | \$0.00 |
| Donation Event Deposits | | | | | \$0.00 |
| Donation Deposit Expected | | | | | \$0.00 |
| | | | | | |
| S | ervi | ce Fees | | | |

| Category Trends | | | | | |
|------------------------------|-----|-------------------|--------|--------|------------|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales |
| Gift Cards | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| T-Shirts | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Non-Foods | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Beverages | 14 | \$37.15 | \$0.00 | 0.00% | 1.43% |
| NA Bev | 14 | \$37.15 | \$0.00 | 0.00% | 1.43% |
| Appetizers | 26 | \$231.19 | \$0.00 | 0.00% | 8.87% |
| Breakfast | 25 | \$182.53 | \$0.00 | 0.00% | 7.01% |
| Brunch | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Burgers | 7 | \$133.60 | \$0.00 | 0.00% | 5.13% |
| Calzones | 7 | \$83.20 | \$0.00 | 0.00% | 3.19% |
| Desserts | 4 | \$25.67 | \$0.00 | 0.00% | 0.99% |
| Fish Fry | 1 | \$18.99 | \$0.00 | 0.00% | 0.73% |
| Game Day | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Kids | 1 | \$9.61 | \$0.00 | 0.00% | 0.37% |
| Lunch Special | 9 | \$103.40 | \$0.00 | 0.00% | 3.97% |
| Phillys | 4 | \$75.07 | \$0.00 | 0.00% | 2.88% |
| Pizza | 5 | \$91.11 | \$0.00 | 0.00% | 3.50% |
| Quesadillas | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Salads | 4 | \$39.86 | \$0.00 | 0.00% | 1.53% |
| Sandwiches | 3 | \$39.10 | \$0.00 | 0.00% | 1.50% |
| Sauces | 6 | \$9.12 | \$0.00 | 0.00% | 0.35% |
| Soups | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Wings | 46 | \$503.09 | \$0.00 | 0.00% | 19.31% |
| Wraps | 7 | \$106.25 | \$0.00 | 0.00% | 4.08% |
| Food | 155 | \$1,651.79 | \$0.00 | 0.00% | 63.40% |
| Beer | 98 | \$565.04 | \$0.00 | 0.00% | 21.69% |
| Liquor | 9 | \$64.60 | \$0.00 | 0.00% | 2.48% |
| Wine | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Alcohol | 107 | \$629.64 | \$0.00 | 0.00% | 24.17% |
| Default Category | 62 | \$283.54 | \$0.00 | 0.00% | 10.88% |
| Custom Items | 2 | \$3.34 | \$0.00 | 0.00% | 0.13% |
| Fees | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| TOTALS | 340 | \$2,605.46 | \$0.00 | 0.00% | 100.00% |
| FEES | | \$0.00 | | | |
| GIFT CARDS SOLD | | \$0.00 | | | |
| REFUNDS | | \$0.00 | | | |
| Estimated Cash Discount Fees | | (\$96.06) | | | |
| NET | | \$2,509.40 | | | |
| | | T''. 4 10 ' | | | |
| | | Tills And Banks | | | |

| | Tills And Banks | | | | | |
|-------|-----------------|----------------|---------------|-------------------|-----------------------|--|
| | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading | |
| Tills | \$405.78 | \$2,115.60 | \$0.00 | \$0.00 | \$8.75 | |
| Banks | \$124.92 | \$382.05 | \$0.00 | \$0.00 | \$0.00 | |
| Total | \$530.70 | \$2,497.65 | \$0.00 | \$0.00 | \$8.75 | |

| 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 | 4 | \$173.84 | | |
| GrubHub | | \$0.00 | | |
| Online Ordering Order | | \$0.00 | | |
| Online Order Paid In Store | | \$0.00 | | |
| DoorDash Drive | | \$0.00 | | |
| UberEats UberEats | | \$0.00 | | |
| Slice | | \$0.00 | | |
| ChowNow | | \$0.00 | | |
| EatStreet | | \$0.00 | | |
| CloudWaitress | | \$0.00 | | |
| Delivery.com | | \$0.00 | | |
| BeyondMenu | | \$0.00 | | |
| GloriaFood | | \$0.00 | | |
| FlipDish | | \$0.00 | | |
| Menufy | | \$0.00 | | |
| FoodHub | | \$0.00 | | |
| Skip the Dishes | | \$0.00 | | |

| Cancellations by Order Method | | | | |
|-------------------------------|--------|-----|--|--|
| Order Method | Totals | Qty | | |