

Settings: Date Range: 09/01/2025 - 09/30/2025

Sales Summary	
Gross Sales	\$174,974.85
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	\$0.00
Pay Ins/Pay Outs	(\$33,188.00)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$141,786.85
Tax Collected	(\$12,230.16)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$33,188.00
Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$3,621.84)
Net Sales	\$159,122.85
Total Transactions	9,496

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$247.96	\$0.00	\$0.00
Default Taxrate - 7.5000%	\$162,496.73	\$0.00	\$12,230.16

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$1,002.67
Credit	\$1,002.67	\$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	\$1,002.67	\$1,002.67

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 (4378)	\$68,844.12
Cash Gratuity	\$0.00
Total Tips Collected	(\$1,002.67)
Total Gratuity Collected	\$0.00
Pay Ins	\$100.00
Pay Outs	(\$33,288.00)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$34,653.45
Credit Sales (5221)	\$106,101.72
Credit Tips	\$1,002.67
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$3,621.84)
Estimated Credit Deposit	\$103,482.55
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 (1)	\$29.01
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$29.01
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	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Call In Orders	937	\$25,315.05	14.47%	930	\$27.2205
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
Dine In Orders	686	\$9,233.18	5.28%	52	\$177.5612
Takeout Orders	3417	\$61,274.30	35.02%	114	\$537.4939
Drive Thru Orders	4456	\$79,152.32	45.24%	3511	\$22.5441
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	9496	\$174,974.85	100.00%	4607	\$37.9802

Till Adjustments	
Expected Deposit Total	\$138,165.01
Deposit Adjustment	\$0.00
Actual Deposit Total	\$138,165.01

Other Payment Methods	
Gift Certificate (0)	\$0.00
Gift Certificate Tips	\$0.00
Gift Certificate Gratuity	\$0.00
Gift Certificate Event Deposits	\$0.00
Gift Certificate Deposit Expected	\$0.00
Drive Thru Card (1)	\$29.01
Drive Thru Card Tips	\$0.00
Drive Thru Card Gratuity	\$0.00
Drive Thru Card Event Deposits	\$0.00
Drive Thru Card Deposit Expected	\$29.01

Service Fees	
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Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Default Category	16902	\$162,744.69	\$0.00	0.00%	100.00%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	16902	\$162,744.69	\$0.00	0.00%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$3,621.84)			
NET		\$159,122.85			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$34,823.58	\$107,846.83	\$0.00	\$0.00	\$29.01
Banks	(\$10.74)	(\$223.84)	\$0.00	\$0.00	\$0.00
Total	\$34,812.84	\$107,622.99	\$0.00	\$0.00	\$29.01

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
Call In	\$1,817.58	50
Drive Thru	\$850.08	50

Data Versions | 4.0.0.1