

Settings: Date Range: 01/01/2025 - 08/01/2025

Sales Summary	
Gross Sales	\$276,035.45
Refunds	\$0.00
Discounts/Promos	(\$18.41)
Comps	(\$1,916.98)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$100.00
Adjusted Gross	\$274,200.06
Tax Collected	(\$26,084.18)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	(\$100.00)
Net Sales	\$248,015.88
Total Transactions	6,041

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$610.23	\$0.00	\$0.00
Default Taxrate - 10.7500%	\$247,505.65	\$18.41	\$26,084.18
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$38,540.90	
Credit	\$38,540.90	\$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	\$38,540.90	\$38,540.90	
Gratuity Summary			
Grat. Type	Grat. Collected	Grat. Distributed	
Cash	\$369.56	\$2,517.07	
Credit	\$2,147.51	\$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	\$2,517.07	\$2,517.07	

Deposit Summary	
Cash Sales (1044)	\$35,639.73
Cash Gratuity	\$369.56
Total Tips Collected	(\$38,540.90)
Total Gratuity Collected	(\$2,517.07)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$5,048.68)
Credit Sales (5221)	\$238,460.33
Credit Tips	\$38,540.90
Credit Gratuity	\$2,147.51
Credit Refunds	\$0.00
Credit Event Deposits	\$100.00
Credit Deposit Expected	\$279,148.74
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 (0)	\$0.00
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00
Redeemed Event Deposits	\$100.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	5528	\$260,993.51	95.22%	9604	\$27.1755
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	513	\$13,106.55	4.78%	509	\$25.7496
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	6041	\$274,100.06	100.00%	10113	\$27.1037
Till Adjustments					
Expected Deposit Total					\$274,300.06
Deposit Adjustment					\$0.00
Actual Deposit Total					\$274,300.06
Other Payment Methods					
Service Fees					
Service Fee					\$390.22

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beers	0	\$0.00	\$0.00	0.00%	0.00%
Beverages	6184	\$29,463.56	(\$7.90)	(0.00)%	11.87%
Breakfast	7146	\$111,388.74	(\$631.49)	(0.01)%	44.89%
Breakfast Kids	494	\$4,966.82	(\$9.99)	(0.00)%	2.00%
Breakfast Sides	1381	\$6,057.70	(\$77.18)	(0.01)%	2.44%
Default Category	6887	\$66,262.88	(\$926.56)	(0.01)%	26.70%
Deli Sides	126	\$524.98	\$0.00	0.00%	0.21%
Dinner	0	\$0.00	\$0.00	0.00%	0.00%
Dinner Bev	0	\$0.00	\$0.00	0.00%	0.00%
Lunch Creations	586	\$9,932.73	(\$154.66)	(0.02)%	4.00%
Lunch Hot Plates	0	\$0.00	\$0.00	0.00%	0.00%
Lunch Kids	118	\$1,149.85	(\$33.51)	(0.03)%	0.46%
Lunch Sandwiches	86	\$1,078.44	\$0.00	0.00%	0.43%
Lunch Soups	8	\$67.72	\$0.00	0.00%	0.03%
Lunch Starters	0	\$0.00	\$0.00	0.00%	0.00%
New York Traditions	37	\$646.83	\$0.00	0.00%	0.26%
Salad2	470	\$7,117.45	(\$69.70)	(0.01)%	2.87%
Starters	87	\$956.54	(\$5.99)	(0.01)%	0.39%
Sunday Lunch Creations	0	\$0.00	\$0.00	0.00%	0.00%
Sunday Lunch Salads	0	\$0.00	\$0.00	0.00%	0.00%
Sunday Lunch Sandwiches	0	\$0.00	\$0.00	0.00%	0.00%
Vegetarian	100	\$1,526.30	\$0.00	0.00%	0.62%
Wine	567	\$4,028.00	\$0.00	0.00%	1.62%
Custom Items	180	\$2,575.53	\$0.00	0.00%	1.04%
Fees	2	\$390.22	\$0.00	0.00%	0.16%
TOTALS	24459	\$248,134.29	(\$1,916.98)	(0.01)%	100.00%
DISCOUNTS INCLUDED		(\$18.41)			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$248,115.88			

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	(\$5,048.68)	\$279,148.74	\$0.00	\$0.00	\$0.00
Total	(\$5,048.68)	\$279,148.74	\$0.00	\$0.00	\$0.00

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
Takeout	\$77.98	15