

Settings: Date Range: 10/01/2025 - 10/31/2025 Profit Center: All Profit Centers

Sales Summary	
Gross Sales	\$13,479.83
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$558.50)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
Gratuity Fees Collected	\$0.00
On Account Transactions	(\$1,638.78)
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$11,282.55
Tax Collected	(\$820.60)
Gift Cards Sold	(\$195.80)
On Account Transactions	\$1,638.78
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Tips Collected	(\$1,251.72)
Gratuity Fees Collected	\$0.00
Gratuity Collected	\$0.00
Estimated Cash Discount Fees	(\$343.68)
Net Sales	\$10,309.53
Total Transactions	1,052

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$1,720.01	\$0.00	\$0.00
Default Taxrate - 9.0000%	\$9,074.00	\$0.00	\$820.60
Fig and Olive - .0000%	\$0.00	\$0.00	\$0.00
Retail - 7.0000%	\$0.00	\$0.00	\$0.00
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$0.00	
Credit	\$1,251.72	\$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	\$1,251.72	\$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	

Deposit Summary	
Cash Sales (98)	\$891.14
Cash Gratuity	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Gratuity Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$891.14
Credit Sales (746)	\$8,911.37
Credit Tips	\$1,251.72
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$343.68)
Estimated Credit Deposit	\$9,819.41
Online Credit Sales (2)	\$57.20
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$57.20
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 (16)	\$171.12
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	\$171.12
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	\$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
Carryout Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	2	\$57.20	0.49%	0	\$0.0000
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	520	\$5,536.96	47.45%	0	\$0.0000
ToGo Orders	530	\$6,075.45	52.06%	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	1052	\$11,669.61	100.00%	0	\$0.0000
Till Adjustments					
Expected Deposit Total					\$10,938.87
Deposit Adjustment					\$0.00
Actual Deposit Total					\$10,938.87
Other Payment Methods					
Doordash (0)					\$0.00
Doordash Tips					\$0.00
Doordash Gratuity					\$0.00
Doordash Event Deposits					\$0.00
Doordash Deposit Expected					\$0.00
(0)					\$0.00
Tips					\$0.00
Gratuity					\$0.00
Event Deposits					\$0.00
Deposit Expected					\$0.00
Service Fees					
Convenience Fee					\$2.20

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Art	0	\$0.00	\$0.00	0.00%	0.00%
Coffee	465	\$2,203.67	(\$163.42)	(0.07)%	20.42%
Dinner Service	4	\$53.82	\$0.00	0.00%	0.50%
Food	0	\$0.00	\$0.00	0.00%	0.00%
Food CG	34	\$412.28	(\$77.00)	(0.19)%	3.82%
Grab and Go	35	\$186.51	(\$16.14)	(0.09)%	1.73%
Merch	0	\$0.00	\$0.00	0.00%	0.00%
Mocktails	27	\$243.32	\$0.00	0.00%	2.25%
Pastries	147	\$758.70	(\$43.90)	(0.06)%	7.03%
Restaurant	0	\$0.00	\$0.00	0.00%	0.00%
Specials	484	\$2,887.43	(\$56.68)	(0.02)%	26.75%
Tea	64	\$223.18	(\$36.00)	(0.16)%	2.07%
Custom Items	560	\$3,822.90	\$0.00	0.00%	35.42%
Fees	2	\$2.20	\$0.00	0.00%	0.02%
TOTALS	1822	\$10,794.01	(\$393.14)	(0.04)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		(\$195.80)			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$343.68)			
NET		\$10,254.53			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$891.14	\$10,163.09	\$0.00	\$171.12	\$0.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$891.14	\$10,163.09	\$0.00	\$171.12	\$0.00

Gift Cards	
Gift Cards Sold Price	\$195.80
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$195.80
Gift Cards Sold Value	\$195.80

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	2	\$57.20
Online Order Paid In Store		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty