

EOD RUN DATE: 2025-11-21 02:19:23

Sales Summary	
Gross Sales	\$1,907.45
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$29.95)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	(\$229.50)
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$1,648.00
Tax Collected	(\$18.43)
Gift Cards Sold	\$0.00
On Account Transactions	\$229.50
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Estimated Cash Discount Fees	(\$60.49)
Net Sales	\$1,798.58
Total Transactions	115

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$248.84	\$0.00	\$0.00
Default Taxrate - 5.0000%	\$369.16	\$0.00	\$18.55
Alcohol Tax - .0000%	\$1,243.57	\$0.00	\$0.00

Tips Summary		
Tip Type	Tips Collected	Tips Distributed
Cash	N/A	\$300.62
Credit	\$300.62	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$300.62	\$300.62

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
Total	\$0.00	\$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	110	\$1,770.67	94.31%	110	\$16.0970
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	4	\$82.39	4.39%	4	\$20.5975
Delivery Orders	1	\$24.44	1.30%	1	\$24.4400
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
ToGo Orders	0	\$0.00	0.00%	0	\$0.0000
Drive Orders	0	\$0.00	0.00%	0	\$0.0000
Total	115	\$1,877.50	100.00%	115	\$16.3261

Cancellations by Order Method		
Order Method	Totals	Qty

Till Adjustments	
Expected Deposit Total	\$1,587.51
Deposit Adjustment	(\$527.36)
Actual Deposit Total	\$1,060.15

Other Payment Methods	
(0)	\$0.00
Tips	\$0.00
Gratuity	\$0.00
Event Deposits	\$0.00
Deposit Expected	\$0.00

Service Fees	
Dual Pricing	\$0.00
Takeout Fee	\$4.08
Delivery Fee	\$3.64

Deposit Summary	
Cash Sales	\$476.25
Cash Gratuity	\$0.00
Total Tips Collected	(\$300.62)
Total Gratuity Collected	\$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	\$175.63
Credit Sales	\$1,211.75
Credit Tips	\$300.62
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$60.49)
Estimated Credit Deposit	\$1,451.88
Online Credit Sales	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales	\$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	\$0.00
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	\$0.00
Other Tips	\$0.00
Other Grat	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00
Redeemed Event Deposits	\$0.00
Expected Deposit	\$1,587.51
Event Deposits	\$0.00
Estimated Cash Discount Fees	\$60.49
Adj Gross	\$1,648.00
Refunds	\$0.00
Discounts	\$0.00
Comps	\$29.95
On Account Transactions	\$229.50
On Account Gratuity/Tips	\$0.00
Payments to Account	\$0.00
Fees Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Gross Sales	\$1,907.45

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Bar	307	\$1,377.12	(\$13.50)	(0.01)%	74.28%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Kitchen	32	\$369.16	(\$16.45)	(0.04)%	19.91%
Custom Items	126	\$107.57	(\$13.50)	(0.13)%	5.80%

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$117.62	\$1,846.90	\$0.00	\$0.00	\$0.00
Banks	\$91.36	\$29.44	\$0.00	\$0.00	\$0.00
Total	\$208.98	\$1,876.34	\$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

Open/Unapplied Credit Transactions	
Open Credit # Transactions	
Open Credit \$ Transactions	\$0.00
Open Credit Tips	\$0.00
Open Credit Total	\$0.00
Unapplied Credit # Transactions	
Unapplied Credit \$ Transactions	\$0.00
Unapplied Credit Tips	\$0.00
Unapplied Credit Total	\$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
DoorDash Drive		\$0.00
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