

Settings: Date Range: 10/01/2025 - 10/31/2025

Sales Summary	
Gross Sales	\$53,605.18
Refunds	(\$34.00)
Discounts/Promos	\$0.00
Comps	(\$40.49)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$53,530.69
Tax Collected	(\$3,496.87)
Gift Cards Sold	(\$202.75)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Tips Collected	(\$4,968.46)
Gratuity Collected	(\$1,950.43)
Estimated Cash Discount Fees	(\$1,722.16)
Net Sales	\$41,190.02
Total Transactions	306

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$760.80	\$0.00	\$0.00
Tax 8.25% - 8.2500%	\$42,388.13	\$0.00	\$3,496.87

  

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$4,968.46	\$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	\$4,968.46	\$0.00

  

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.00	\$0.00
Credit	\$1,950.43	\$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	\$1,950.43	\$0.00

Deposit Summary	
Cash Sales (30)	\$2,529.14
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	\$2,529.14
Credit Sales (297)	\$43,961.24
Credit Tips	\$4,968.46
Credit Gratuity	\$1,950.43
Credit Refunds	(\$34.00)
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$1,722.16)
Estimated Credit Deposit	\$49,123.97
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 (5)	\$155.42
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	\$155.42
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	305	\$46,645.69	100.00%	634	\$73.5736
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	1	\$0.11	0.00%	1	\$0.1100
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 Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	306	\$46,645.80	100.00%	635	\$73.4580

  

Till Adjustments	
Expected Deposit Total	\$51,808.53
Deposit Adjustment	\$0.00
Actual Deposit Total	\$51,808.53

  

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

  

Service Fees	
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Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	67	\$520.30	(\$2.00)	(0.00)%	1.21%
Happy Hour Alcohol	0	\$0.00	\$0.00	0.00%	0.00%
Liquor	173	\$2,961.54	(\$34.00)	(0.01)%	6.86%
Wine	86	\$2,081.35	\$35.00	0.02%	4.82%
Alcohol	326	\$5,563.19	(\$1.00)	(0.00)%	12.89%
Beverage	354	\$2,047.18	(\$9.99)	(0.00)%	4.74%
Dessert	97	\$1,115.44	(\$8.00)	(0.01)%	2.59%
Dinner	393	\$25,103.31	(\$2.50)	(0.00)%	58.18%
Lunch	0	\$0.00	\$0.00	0.00%	0.00%
New Food items	0	\$0.00	\$0.00	0.00%	0.00%
Open Price	0	\$0.00	\$0.00	0.00%	0.00%
Reservations	0	\$0.00	\$0.00	0.00%	0.00%
Food and Bev	844	\$28,265.93	(\$20.49)	(0.00)%	65.51%
Default Category	212	\$9,076.51	(\$19.00)	(0.00)%	21.04%
Custom Items	6	\$243.30	\$0.00	0.00%	0.56%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	1388	\$43,148.93	(\$40.49)	(0.00)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		(\$202.75)			
REFUNDS		(\$34.00)			
Estimated Cash Discount Fees		(\$1,722.16)			
NET		\$41,190.02			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$2,099.91	\$45,124.32	\$0.00	\$155.42	\$0.00
Banks	\$429.23	\$5,721.81	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$2,529.14</b>	<b>\$50,846.13</b>	<b>\$0.00</b>	<b>\$155.42</b>	<b>\$0.00</b>
Gift Cards					
Gift Cards Sold Price					\$202.75
Gift Cards Sold Comps					\$0.00
Gift Cards Sold Discounts					\$0.00
<b>Gift Cards Sold Total</b>					<b>\$202.75</b>
<b>Gift Cards Sold Value</b>					<b>\$202.75</b>
Offline Credit (Includes Tip)					
Offline # Transactions					1
Offline Amount					\$101.34
Outstanding Offline # Transactions					1
Outstanding Offline Amount					\$101.34
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
Cancellations by Order Method					
Order Method	Totals			Qty	

Data Versions | 4.0.0.1