

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

Sales Summary			
	Prev Year 10/01/2024 - 10/31/2024	Current	% Change
Gross Sales	\$0.00	\$296,714.40	N/A
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	(\$452.79)	N/A
Comps	\$0.00	(\$141.06)	N/A
Pay Ins/Pay Outs	\$0.00	(\$210.28)	N/A
Fees Collected	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Adjusted Gross	\$0.00	\$295,910.27	N/A
Tax Collected	\$0.00	(\$22,595.98)	N/A
Gift Cards Sold	\$0.00	(\$150.00)	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	\$210.28	N/A
Event Deposits		\$0.00	N/A
Net Sales	\$0.00	\$273,374.57	N/A
Total Transactions	0	5,946	N/A

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$150.00	\$0.00	\$0.00
Sales Tax - 8.2500%	\$209,286.65	\$0.00	\$17,256.53
Mixed Beverage Sales Tax - 8.2500%	\$64,535.15	\$0.00	\$5,338.99
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$40,601.99	
Credit	\$40,601.99	\$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	\$40,601.99	\$40,601.99	
Gratuity Summary			
Grat. Type	Grat. Collected	Grat. Distributed	
Cash	\$169.82	\$3,105.98	
Credit	\$2,913.16	\$0.00	
Check	\$0.00	\$0.00	
Gift Card	\$0.00	\$0.00	
Other	\$23.00	\$0.00	
On Account	\$0.00	\$0.00	
Total	\$3,105.98	\$3,105.98	

Deposit Summary	
Cash Sales (1089)	\$40,570.33
Cash Gratuity	\$169.82
Total Tips Collected	(\$40,601.99)
Total Gratuity Collected	(\$3,105.98)
Pay Ins	\$0.00
Pay Outs	(\$210.28)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$3,178.10)
Credit Sales (4905)	\$255,345.45
Credit Tips	\$40,601.99
Credit Gratuity	\$2,913.16
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$298,860.60
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 (3)	\$78.16
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	\$78.16
Other Payment Sales (2)	\$126.61
Other Tips	\$0.00
Other Gratuity	\$23.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$149.61
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	5116	\$264,868.77	89.45%	6934	\$38.1986
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
To-Go Orders	830	\$31,251.78	10.55%	825	\$37.8809
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	5946	\$296,120.55	100.00%	7759	\$38.1648
Till Adjustments					
Expected Deposit Total					\$295,910.27
Deposit Adjustment					(\$1,507.11)
Actual Deposit Total					\$294,403.16
Other Payment Methods					
External C.Term (2)					\$126.61
External C.Term Tips					\$0.00
External C.Term Gratuity					\$23.00
External C.Term Event Deposits					\$0.00
External C.Term Deposit Expected					\$149.61
Service Fees					

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beverages	7640	\$15,161.45	(\$18.46)	(0.00)%	5.54%
FOOD	16473	\$193,456.51	(\$201.93)	(0.00)%	70.73%
FOOD	24113	\$208,617.96	(\$220.39)	(0.00)%	76.27%
ALCOHOL	5810	\$51,173.66	\$67.18	0.00%	18.71%
TO-GO ALCOHOL	154	\$2,590.49	\$10.00	0.00%	0.95%
ALCOHOL	5964	\$53,764.15	\$77.18	0.00%	19.66%
BEER	1933	\$10,416.35	\$2.15	0.00%	3.81%
Default Category	2	\$18.99	\$0.00	0.00%	0.01%
WINE	94	\$563.06	\$0.00	0.00%	0.21%
Custom Items	2	\$150.00	\$0.00	0.00%	0.05%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	32108	\$273,530.51	(\$141.06)	(0.00)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		(\$150.00)			
REFUNDS		\$0.00			
NET		\$273,380.51			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$35,921.80	\$36,056.98	\$0.00	\$17.36	\$0.00
Banks	(\$39,102.36)	\$262,803.62	\$0.00	\$60.80	\$149.61
Total	(\$3,180.56)	\$298,860.60	\$0.00	\$78.16	\$149.61
Gift Cards					
Gift Cards Sold Price					\$150.00
Gift Cards Sold Comps					\$0.00
Gift Cards Sold Discounts					\$0.00
Gift Cards Sold Total					\$150.00
Gift Cards Sold Value					\$150.00
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
Cancellations by Order Method					
Order Method	Totals			Qty	

Data Versions | 4.0.0.1