

Settings: Date Range: 01/01/2020 - 12/31/2025

Sales Summary	
Gross Sales	\$1,988,774.17
Refunds	(\$1,030.52)
Discounts/Promos	(\$30,743.17)
Comps	(\$45,426.19)
Pay Ins/Pay Outs	(\$4,159.10)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$1,907,415.19
Tax Collected	(\$116,279.95)
Gift Cards Sold	(\$33,316.14)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$4,159.10
Event Deposits	\$0.00
Net Sales	\$1,761,978.20
Total Transactions	12,835

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$41,736.62	\$230.01	\$0.00
Sales Tax - 6.6250%	\$1,754,589.85	\$30,492.76	\$116,298.73

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$275,715.53
Credit	\$275,496.00	\$0.00
Online Credit	\$219.53	\$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	\$275,715.53	\$275,715.53

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 (2742)	\$303,095.52
Cash Gratuity	\$0.00
Total Tips Collected	(\$275,715.53)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$4,159.10)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$23,220.89
Credit Sales (11575)	\$1,575,277.45
Credit Tips	\$275,496.00
Credit Gratuity	\$0.00
Credit Refunds	(\$1,030.52)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$1,849,742.93
Online Credit Sales (40)	\$3,378.57
Online Credit Tips	\$219.53
Online Credit Deposit Expected	\$3,598.10
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 (166)	\$14,250.48
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	\$14,250.48
Other Payment Sales (144)	\$16,602.79
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$16,602.79
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	12487	\$1,886,917.83	98.66%	31628	\$59.6597
Bar Orders	1	\$0.02	0.00%	1	\$0.0200
Retail Orders	1	\$1.00	0.00%	0	\$0.0000
Takeout Orders	346	\$25,685.96	1.34%	302	\$85.0528
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	12835	\$1,912,604.81	100.00%	31931	\$59.8981

Till Adjustments	
Expected Deposit Total	\$1,907,415.19
Deposit Adjustment	\$0.00
Actual Deposit Total	\$1,907,415.19

Other Payment Methods	
Comp (25)	\$2,039.51
Comp Tips	\$0.00
Comp Gratuity	\$0.00
Comp Event Deposits	\$0.00
Comp Deposit Expected	\$2,039.51
eGift (120)	\$14,563.28
eGift Tips	\$0.00
eGift Gratuity	\$0.00
eGift Event Deposits	\$0.00
eGift Deposit Expected	\$14,563.28

Service Fees
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Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Red	5456	\$91,859.88	(\$577.50)	(0.01)%	5.11%
Rose	566	\$7,351.38	(\$15.35)	(0.00)%	0.41%
Sparkling	442	\$5,070.09	(\$37.35)	(0.01)%	0.28%
White	6098	\$86,495.96	(\$400.90)	(0.00)%	4.82%
Alcohol	12562	\$190,777.31	(\$1,031.10)	(0.01)%	10.62%
Classic Comfort	8544	\$219,724.61	(\$1,229.10)	(0.01)%	12.23%
From The Land	2234	\$89,556.29	(\$250.95)	(0.00)%	4.99%
From The Sea	5931	\$198,023.90	(\$647.95)	(0.00)%	11.02%
Pizza	1114	\$15,409.64	(\$110.25)	(0.01)%	0.86%
Raw Bar	937	\$14,588.11	(\$43.80)	(0.00)%	0.81%
Salad	3030	\$46,661.48	(\$269.40)	(0.01)%	2.60%
Sides	1055	\$9,880.36	(\$128.80)	(0.01)%	0.55%
Starters	14869	\$221,862.89	(\$933.24)	(0.00)%	12.35%
Food	37714	\$815,707.28	(\$3,613.49)	(0.00)%	45.41%
Default Category	61348	\$755,619.77	(\$40,780.61)	(0.05)%	42.06%
Custom Items	324	\$34,222.12	(\$0.99)	(0.00)%	1.91%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	111948	\$1,796,326.48	(\$45,426.19)	(0.03)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		(\$33,316.14)			
REFUNDS		(\$1,030.52)			
NET		\$1,761,979.82			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$209,836.31	\$653,334.40	\$0.00	\$6,076.20	\$3,428.19
Banks	(\$186,615.42)	\$1,200,006.63	\$0.00	\$8,174.28	\$13,174.60
Total	\$23,220.89	\$1,853,341.03	\$0.00	\$14,250.48	\$16,602.79

Gift Cards	
Gift Cards Sold Price	\$33,316.14
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$33,316.14
Gift Cards Sold Value	\$33,316.14

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	45	\$3,829.62
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
Takeout	\$124.81	7

Data Versions | 4.0.0.1