

Sales Summary			
	Prev Year 09/01/2024 - 09/30/2024	Current	% Change
Gross Sales	\$0.00	\$875,660.64	N/A
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	\$0.00	N/A
Comps	\$0.00	(\$83,349.08)	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	\$0.00	(\$21,145.12)	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	\$771,166.44	N/A
Tax Collected	\$0.00	(\$49,961.82)	N/A
Gift Cards Sold	\$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
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Net Sales	\$0.00	\$721,204.62	N/A
Total Transactions	0	11,200	N/A

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$29,390.88	\$0.00	\$0.00
Inclusive Sales Tax - 7.0000%	\$298,302.36	\$0.00	\$20,935.86
Sales Tax - 7.0000%	\$414,656.50	\$0.00	\$29,025.96
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$46,835.72	\$0.00
Credit	\$46,835.72	\$0.00	\$0.00
Online Credit	\$0.00	\$0.00	\$0.00
Check	\$0.00	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
On Account	\$0.00	\$0.00	\$0.00
Total	\$46,835.72	\$46,835.72	
Gratuity Summary			
Grat. Type	Grat. Collected	Grat. Distributed	
Cash	\$6,811.68	\$97,959.64	\$0.00
Credit	\$79,885.24	\$0.00	\$0.00
Check	\$0.00	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00	\$0.00
Other	\$11,262.72	\$0.00	\$0.00
On Account	\$0.00	\$0.00	\$0.00
Total	\$97,959.64	\$97,959.64	

Deposit Summary	
Cash Sales (733)	\$34,938.37
Cash Gratuity	\$6,811.68
Total Tips Collected	(\$46,835.72)
Total Gratuity Collected	(\$97,959.64)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	(\$21,145.12)
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$124,190.43)
Credit Sales (10400)	\$695,453.77
Credit Tips	\$46,835.72
Credit Gratuity	\$79,885.24
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$822,174.73
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 (0)	\$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 (154)	\$61,919.42
Other Tips	\$0.00
Other Gratuity	\$11,262.72
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$73,182.14
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	336	\$473,073.34	59.71%	4677	\$101.1489
Bar Orders	10864	\$319,238.22	40.29%	10862	\$29.3904
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000
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	11200	\$792,311.56	100.00%	15539	\$50.9886
Till Adjustments					
Expected Deposit Total					\$771,166.44
Deposit Adjustment					\$0.00
Actual Deposit Total					\$771,166.44
Other Payment Methods					
Online Payment (30)					\$23,724.58
Online Payment Tips					\$0.00
Online Payment Gratuity					\$10,657.96
Online Payment Event Deposits					\$0.00
Online Payment Deposit Expected					\$34,382.54
Stripe \$100 (107)					\$31,240.00
Stripe \$100 Tips					\$0.00
Stripe \$100 Gratuity					\$709.60
Stripe \$100 Event Deposits					\$0.00
Stripe \$100 Deposit Expected					\$31,949.60
Stripe \$150 (24)					\$6,850.00
Stripe \$150 Tips					\$0.00
Stripe \$150 Gratuity					\$0.00
Stripe \$150 Event Deposits					\$0.00
Stripe \$150 Deposit Expected					\$6,850.00
Service Fees					
Admin Fee					\$21,145.12

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	2665	\$25,960.00	(\$650.00)	(0.03)%	3.40%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Exclusive Seating Fee	0	\$0.00	\$0.00	0.00%	0.00%
Liquor	18353	\$641,331.50	(\$73,469.50)	(0.11)%	84.02%
Non Alcohol	5552	\$42,203.22	(\$5,662.78)	(0.13)%	5.53%
Other/Events	26	\$8,245.76	\$0.00	0.00%	1.08%
Wine/Champagne	115	\$24,400.00	(\$3,346.00)	(0.14)%	3.20%
Custom Items	0	\$0.00	(\$220.80)	0.00%	0.00%
Fees	284	\$21,145.12	\$0.00	0.00%	2.77%
TOTALS	26995	\$763,285.60	(\$83,349.08)	(0.11)%	100.00%
TAX INCLUDED		(\$20,935.86)			
FEES		(\$21,145.12)			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$721,204.62			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	(\$27,713.70)	\$346,982.11	\$0.00	\$0.00	\$0.00
Banks	(\$75,336.11)	\$475,219.31	\$0.00	\$0.00	\$74,132.14
Total	(\$103,049.81)	\$822,201.42	\$0.00	\$0.00	\$74,132.14

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
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