| Sales Summary | | | | |
|--------------------------|--------------|--|--|--|
| Gross Sales | \$130,117.66 | | | |
| Refunds | \$0.00 | | | |
| Discounts/Promos | (\$76.95) | | | |
| Comps | (\$767.49) | | | |
| 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 | \$129,273.22 | | | |
| Tax Collected | (\$5,711.99) | | | |
| Gift Cards Sold | (\$40.00) | | | |
| On Account Transactions | \$0.00 | | | |
| On Account Gratuity/Tips | \$0.00 | | | |
| Pay Ins/Pay Outs | \$0.00 | | | |
| Event Deposits | \$0.00 | | | |
| Net Sales | \$123,521.23 | | | |
| Total Transactions | 4,020 | | | |

| _ | | | | | | | | |
|--------|---------------------------|-------------|------------------------|----------------------|--|--|--|--|
| Ц | Sales Summary by Taxcode | | | | | | | |
| 5 | Taxcode | Sales | Nontaxable Discount | Collected | | | | |
|) | Tax Exempt0000% | \$0.00 | \$0.00 | | | | | |
|) | Default Taxrate - 8.3750% | | | | | | | |
| 5 | Liquor Tax - 10.8750% | \$0.00 | \$0.00 | \$0.00 | | | | |
| 5 | | | | | | | | |
| 5 | Tips St | ummary | | | | | | |
| | Tips Type | | Tips Collected | Tips Distributed | | | | |
| 2 | Cash | | N/A | \$18,664.97 | | | | |
|) | Credit | | \$18,656.96 | \$0.00 | | | | |
| ĺ | Online Credit | | \$0.00 | \$0.00 | | | | |
| ă | Check | | \$0.00 | \$0.00 | | | | |
| 0 | Gift Card | \$8.01 | \$0.00 | | | | | |
| | Other | \$0.00 | \$0.00 | | | | | |
| 5 | On Account | \$0.00 | \$0.00 | | | | | |
|) 3 | Total | \$18,664.97 | \$18,664.97 | | | | | |
| 5 | | | | | | | | |
| _ | Gratuity | Summary | | | | | | |
| | Grat. Type | | Grat. Collected | Grat. Distributed | | | | |
| | Cash | | \$17.80 | \$92.88 | | | | |
| | Credit | \$75.08 | \$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 | | \$92.88 | \$92.88 | | | | |

| Deposit Summary | | | |
|--------------------------------|---------------|--|--|
| Cash Sales (1491) | \$30,346.84 | | |
| Cash Gratuity | \$17.80 | | |
| Total Tips Collected | (\$18,664.97) | | |
| Total Gratuity Collected | (\$92.88) | | |
| Pay Ins | \$0.00 | | |
| Pay Outs | \$0.00 | | |
| Fees Collected | \$0.00 | | |
| Cash Refunds | \$0.00 | | |
| Cash Event Deposits | \$0.00 | | |
| Cash Deposit Expected | \$11,606.79 | | |
| Credit Sales (2561) | \$98,579.24 | | |
| Credit Tips | \$18,656.96 | | |
| Credit Gratuity | \$75.08 | | |
| Credit Refunds | \$0.00 | | |
| Credit Event Deposits | \$0.00 | | |
| Credit Deposit Expected | \$117,311.28 | | |
| Online Credit Sales (2) | \$116.27 | | |
| Online Credit Tips | \$0.00 | | |
| Online Credit Deposit Expected | \$116.27 | | |
| 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 (10) | \$244.20 | | |
| Gift Card Tips | \$8.01 | | |
| Gift Card Gratuity | \$0.00 | | |
| Gift Card Refunds | \$0.00 | | |
| Gift Card Event Deposits | \$0.00 | | |
| Gift Card Deposit Expected | \$252.21 | | |
| 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 | 1836 | \$75,815.96 | 58.65% | 1235 | \$61.3894 |
| Bar Orders | 2034 | \$47,917.88 | 37.07% | 1951 | \$24.5607 |
| Retail Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Takeout Orders | 150 | \$5,539.38 | 4.29% | 148 | \$37.4282 |
| 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 | 4020 | \$129,273.22 | 100.00% | 3334 | \$38.7742 |
| | Till | Adjustments | 1 | | |
| Expected Deposit Total | | | | | \$129,273.22 |
| | Deposit Adjustment \$0 | | | | |
| Actual Deposit Total | Actual Deposit Total \$129,273.2 | | | | |
| | | | | | |
| | ther P | ayment Met | hods | | |
| House Account (0) | | | | | \$0.00 |
| House Account Tips | | | | | \$0.00 |
| House Account Gratuity | | | | | \$0.00 |
| House Account Event Deposits | | | | | \$0.00 |
| House Account Deposit Expected \$0.0 | | | | | \$0.00 |
| | | | | | |
| Service Fees | | | | | |

| | | <u> </u> | | | | | |
|------------------|-------|-------------------|------------|---------|------------|--|--|
| Category Trends | | | | | | | |
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales | | |
| Beer/Wine | 6302 | \$30,726.25 | (\$10.00) | (0.00)% | 24.87% | | |
| Default Category | 2 | \$12.70 | \$0.00 | 0.00% | 0.01% | | |
| Food | 5008 | \$67,775.25 | (\$754.49) | (0.01)% | 54.85% | | |
| Liquor | 3640 | \$20,462.25 | (\$3.00) | (0.00)% | 16.56% | | |
| Merchandise | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | | |
| NA Bev | 1210 | \$4,544.78 | \$0.00 | 0.00% | 3.68% | | |
| Custom Items | 1 | \$40.00 | \$0.00 | 0.00% | 0.03% | | |
| Fees | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | | |
| TOTALS | 16163 | \$123,561.23 | (\$767.49) | (0.01)% | 100.00% | | |
| FEES | | \$0.00 | | | | | |
| GIFT CARDS SOLD | | (\$40.00) | | | | | |
| REFUNDS | | \$0.00 | | | | | |
| NET | | \$123,521.23 | | | | | |

| | Tills And Banks | | | | | | |
|-------|-----------------|----------------|---------------|-------------------|-----------------------|--|--|
| | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading | | |
| Tills | \$7,106.38 | \$37,651.90 | \$0.00 | \$48.67 | \$0.00 | | |
| Banks | \$4,500.41 | \$79,858.37 | \$0.00 | \$203.54 | \$0.00 | | |
| Total | \$11,606.79 | \$117,510.27 | \$0.00 | \$252.21 | \$0.00 | | |

| Gift Cards | |
|------------------------------------|---------|
| Gift Cards Sold Price | \$40.00 |
| Gift Cards Sold Comps | \$0.00 |
| Gift Cards Sold Discounts | \$0.00 |
| Gift Cards Sold Total | \$40.00 |
| | |
| Gift Cards Sold Value | \$40.00 |
| 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 | |

| 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 | | |
| ChowNow | 2 | \$102.94 | | |
| UberEats | | \$0.00 | | |
| Slice | | \$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