

Settings: Date Range: 11/01/2025 - 11/30/2025

Sales Summary	
Gross Sales	\$339,263.35
Refunds	(\$14.41)
Discounts/Promos	(\$1,519.29)
Comps	(\$994.21)
Pay Ins/Pay Outs	(\$159.75)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$336,575.69
Tax Collected	(\$17,610.50)
Gift Cards Sold	(\$3.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$159.75
Event Deposits	\$0.00
Tips Collected	(\$24,641.84)
Gratuity Collected	(\$23,542.25)
Net Sales	\$270,937.85
Total Transactions	3,645

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$286.88	\$23.10	\$0.00
Default Taxrate - 6.5000%	\$270,668.02	\$1,496.19	\$17,610.71

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$24,641.84	\$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	\$24,641.84	\$0.00

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.00	\$0.00
Credit	\$23,542.25	\$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	\$23,542.25	\$0.00

Deposit Summary	
Cash Sales (509)	\$38,939.35
Cash Gratuity	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$159.75)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$38,779.60
Credit Sales (3249)	\$249,625.44
Credit Tips	\$24,641.84
Credit Gratuity	\$23,542.25
Credit Refunds	(\$14.41)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$297,795.12
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 (1)	\$0.96
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	\$0.96
Other Payment Sales (1)	\$0.01
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.01
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	2768	\$248,598.47	86.15%	7097	\$35.0287
Bar Orders	3	\$3.27	0.00%	3	\$1.0900
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	854	\$31,522.66	10.92%	848	\$37.1729
Delivery Orders	20	\$8,441.36	2.93%	20	\$422.0680
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	3645	\$288,565.76	100.00%	7968	\$36.2156

Till Adjustments	
Expected Deposit Total	\$336,575.69
Deposit Adjustment	\$13.48
Actual Deposit Total	\$336,589.17

Other Payment Methods	
Extended Credit (1)	\$0.01
Extended Credit Tips	\$0.00
Extended Credit Gratuity	\$0.00
Extended Credit Event Deposits	\$0.00
Extended Credit Deposit Expected	\$0.01

Service Fees	
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Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Appetizers	5118	\$41,372.99	(\$77.14)	(0.00)%	15.27%
Beverages	2428	\$9,976.02	(\$8.61)	(0.00)%	3.68%
Bottle Beer	578	\$2,931.73	(\$3.00)	(0.00)%	1.08%
Catering	1457	\$6,041.64	\$36.41	0.01%	2.23%
Cocktails by Name	14	\$157.00	\$5.00	0.03%	0.06%
Coffee	449	\$1,726.99	\$0.00	0.00%	0.64%
Default Category	366	\$10,808.43	(\$38.38)	(0.00)%	3.99%
Desserts	367	\$2,586.83	(\$11.24)	(0.00)%	0.95%
Draft Beer	200	\$932.97	(\$2.00)	(0.00)%	0.34%
Entrees	2502	\$68,773.71	(\$86.54)	(0.00)%	25.38%
Fish Selections	314	\$10,186.32	(\$66.34)	(0.01)%	3.76%
Happy Hour 3:30-6:00	165	\$876.09	\$0.00	0.00%	0.32%
House Specials	2972	\$57,123.49	(\$528.51)	(0.01)%	21.08%
Kids Menu	219	\$1,651.12	(\$30.29)	(0.02)%	0.61%
Liquor	221	\$3,095.31	(\$5.00)	(0.00)%	1.14%
Lunch Specials Mon-Fri	225	\$3,191.11	\$0.00	0.00%	1.18%
Misc. Menu	233	\$1,765.62	(\$8.81)	(0.00)%	0.65%
No Alcohol/Mocktails	81	\$561.40	\$0.00	0.00%	0.21%
Rotisserie Chicken	831	\$11,626.27	(\$59.20)	(0.01)%	4.29%
Side Orders	1919	\$11,780.34	(\$79.41)	(0.01)%	4.35%
Specialty Cocktails	572	\$8,389.59	(\$3.00)	(0.00)%	3.10%
Tropical Juices	1819	\$10,371.41	(\$24.20)	(0.00)%	3.83%
Wine & Sangria	370	\$5,025.67	(\$3.95)	(0.00)%	1.85%
Custom Items	2	\$3.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	23422	\$270,955.05	(\$994.21)	(0.00)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		(\$3.00)			
REFUNDS		(\$14.41)			
NET		\$270,937.64			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$3,482.79	\$25,875.81	\$0.00	\$0.96	\$0.00
Banks	\$35,333.55	\$275,108.74	\$0.00	\$0.00	\$0.01
Total	\$38,816.34	\$300,984.55	\$0.00	\$0.96	\$0.01

Gift Cards	
Gift Cards Sold Price	\$3.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$3.00
Gift Cards Sold Value	\$3.00

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
Takeout	\$6.39	2