

Settings: Date Range: 06/08/2025 - 06/08/2025 Profit Center: Banquet

Sales Summary	
Gross Sales	\$609.17
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	\$37.00
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	\$646.17
Tax Collected	(\$36.98)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Tips Collected	(\$11.00)
Gratuity Collected	(\$70.11)
Estimated Cash Discount Fees	(\$17.65)
Net Sales	\$510.43
Total Transactions	9

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Sales Tax - 7.0000%	\$528.08	\$0.00	\$36.98

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$11.00	\$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	\$11.00	\$0.00

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.00	\$0.00
Credit	\$70.11	\$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	\$70.11	\$0.00

Deposit Summary	
Cash Sales (4)	\$187.25
Cash Gratuity	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$187.25
Credit Sales (5)	\$377.81
Credit Tips	\$11.00
Credit Gratuity	\$70.11
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$17.65)
Estimated Credit Deposit	\$441.27
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 (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	0	\$0.00	0.00%	0	\$0.0000
Bar Orders	9	\$565.06	100.00%	9	\$62.7844
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	9	\$565.06	100.00%	9	\$62.7844

Till Adjustments	
Expected Deposit Total	\$628.52
Deposit Adjustment	\$0.00
Actual Deposit Total	\$628.52

Other Payment Methods	
Game Tickets (9)	\$194.48
Game Tickets Tips	\$0.00
Game Tickets Gratuity	\$0.00
Game Tickets Event Deposits	\$0.00
Game Tickets Deposit Expected	\$194.48
Gift Certificate (0)	\$0.00
Gift Certificate Tips	\$0.00
Gift Certificate Gratuity	\$0.00
Gift Certificate Event Deposits	\$0.00
Gift Certificate Deposit Expected	\$0.00
DoorDash (0)	\$0.00
DoorDash Tips	\$0.00
DoorDash Gratuity	\$0.00
DoorDash Event Deposits	\$0.00
DoorDash Deposit Expected	\$0.00

Service Fees	
Service Charge	\$0.00
Convenience Fee	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Appetizers	0	\$0.00	\$0.00	0.00%	0.00%
BEERS	5	\$24.00	\$0.00	0.00%	4.54%
Burgers	0	\$0.00	\$0.00	0.00%	0.00%
CATERING	4	\$260.00	\$0.00	0.00%	49.23%
Default Category	1	\$52.00	\$37.00	0.71%	9.85%
DRAFT BEER	2	\$13.52	\$0.00	0.00%	2.56%
DRINKS BOMBS	0	\$0.00	\$0.00	0.00%	0.00%
DRINKS DRINKS	22	\$132.00	\$0.00	0.00%	25.00%
DRINKS MULES	2	\$14.28	\$0.00	0.00%	2.70%
DRINKS SHOTS	0	\$0.00	\$0.00	0.00%	0.00%
DRINKS WINE	1	\$6.76	\$0.00	0.00%	1.28%
Gift Certificate	0	\$0.00	\$0.00	0.00%	0.00%
Kids Menu	0	\$0.00	\$0.00	0.00%	0.00%
LIQUOR CORDIAL	0	\$0.00	\$0.00	0.00%	0.00%
LIQUOR GIN	0	\$0.00	\$0.00	0.00%	0.00%
LIQUOR RUM	1	\$6.00	\$0.00	0.00%	1.14%
LIQUOR TEQUILA	0	\$0.00	\$0.00	0.00%	0.00%
LIQUOR VODKA	2	\$12.24	\$0.00	0.00%	2.32%
LIQUOR WHISKEY	0	\$0.00	\$0.00	0.00%	0.00%
Lunch Specials	0	\$0.00	\$0.00	0.00%	0.00%
N/A Bev	0	\$0.00	\$0.00	0.00%	0.00%
Sandwiches	0	\$0.00	\$0.00	0.00%	0.00%
Soups and Salads	0	\$0.00	\$0.00	0.00%	0.00%
WELL LIQUOR	1	\$7.28	\$0.00	0.00%	1.38%
Wings	0	\$0.00	\$0.00	0.00%	0.00%
Wraps	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	41	\$528.08	\$37.00	0.07%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$17.65)			
NET		\$510.43			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$437.00	\$826.98	\$0.00	\$0.00	\$0.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$437.00	\$826.98	\$0.00	\$0.00	\$0.00

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	3	\$83.67
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