

EOD RUN DATE: 2025-06-06 23:04:50

Sales Summary	
Gross Sales	\$2,328.52
Refunds	\$0.00
Discounts/Promos	(\$35.94)
Comps	(\$4.50)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Employee Commissions	\$0.00
Adjusted Gross	\$2,288.08
Tax Collected	(\$139.96)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Estimated Cash Discount Fees	(\$81.63)
Net Sales	\$2,066.49
Total Transactions	73

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Taxrate - 6.5000%	\$2,148.11	\$35.94	\$139.96

Tips Summary		
Tip Type	Tips Collected	Tips Distributed
Cash	N/A	\$280.86
Credit	\$280.86	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$280.86	\$280.86

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
Total	\$0.00	\$0.00

Deposit Summary	
Cash Sales	\$528.25
Cash Gratuity	\$0.00
Total Tips Collected	(\$280.86)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Employee Commissions	\$0.00
Advances	\$0.00
Cash Deposit Expected	\$247.39
Credit Sales	\$1,759.83
Credit Tips	\$280.86
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$81.63)
Estimated Credit Deposit	\$1,959.06
Online Credit Sales	\$0.00
Online Credit Tips	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Online Credit Total	\$0.00
Check Sales	\$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	\$0.00
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	\$0.00
Other Tips	\$0.00
Other Grat	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	60	\$1,963.16	85.80%	104	\$18.8765
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	13	\$324.92	14.20%	15	\$21.6613
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
Total	73	\$2,288.08	100.00%	119	\$19.2276

Cancellations by Order Method		
Order Method	Totals	Qty

Till Adjustments	
Expected Deposit Total	\$2,124.82
Deposit Adjustment	\$0.00
Actual Deposit Total	\$2,124.82

Other Payment Methods	
Service Fees	
Dual Pricing	\$0.00
To Go Fee	\$0.00

Redeemed Event Deposits	\$0.00
Expected Deposit	\$2,124.82
Event Deposits	\$0.00
Estimated Cash Discount Fees	\$81.63
Adj Gross	\$2,288.08
Refunds	\$0.00
Discounts	\$35.94
Comps	\$4.50
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Payments to Account	\$0.00
Fees Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Gross Sales	\$2,328.52

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	4	\$20.00	\$0.00	0.00%	0.92%
Liquor	5	\$61.50	\$0.00	0.00%	2.82%
Wine	5	\$52.00	\$0.00	0.00%	2.38%
Alcohol	14	\$133.50	\$0.00	0.00%	6.11%
Appetizers	22	\$223.45	(\$1.95)	(0.01)%	10.23%
Breakfast	14	\$197.66	\$0.00	0.00%	9.05%
Burgers / Sandwiches	38	\$508.99	\$0.00	0.00%	23.30%
Country Omelettes	12	\$158.25	\$0.00	0.00%	7.25%
Desserts	1	\$6.00	\$0.00	0.00%	0.27%
Dinners	21	\$330.13	(\$2.55)	(0.01)%	15.12%
Food	0	\$0.00	\$0.00	0.00%	0.00%
Kids Menu	17	\$86.42	\$0.00	0.00%	3.96%
Off The Griddle	6	\$67.14	\$0.00	0.00%	3.07%
Salads / Soup	8	\$97.87	\$0.00	0.00%	4.48%
Sides	15	\$55.71	\$0.00	0.00%	2.55%
SPECIALS	6	\$77.55	\$0.00	0.00%	3.55%
Food	160	\$1,809.17	(\$4.50)	(0.00)%	82.84%
BAR	1	\$5.00	\$0.00	0.00%	0.23%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Drinks	61	\$199.17	\$0.00	0.00%	9.12%
Skillets	2	\$37.22	\$0.00	0.00%	1.70%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Banks	\$247.39	\$2,040.69	\$0.00	\$0.00	\$0.00
Total	\$247.39	\$2,040.69	\$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

Open/Unapplied Credit Transactions	
Open Credit # Transactions	
Open Credit \$ Transactions	\$0.00
Open Credit Tips	\$0.00
Open Credit Total	\$0.00
Unapplied Credit # Transactions	
Unapplied Credit \$ Transactions	\$0.00
Unapplied Credit Tips	\$0.00
Unapplied Credit Total	\$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
Online Ordering Order		\$0.00
Online Order Paid In Store		\$0.00
DoorDash		\$0.00
GrubHub		\$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
DoorDash Drive		\$0.00

Commissions	
Employee Commissions	\$0.00
Retained Commissions	\$0.00
Total Commissions	\$0.00

Credit Breakdown				
Card Issuer/Transaction Type	# Transactions	\$ Transactions	Tips	Total
MasterCard	9	\$335.34	\$24.00	\$359.34
Visa	32	\$1,179.72	\$199.86	\$1,379.58
Discover	1	\$17.02	\$3.00	\$20.02
American Express	6	\$227.75	\$54.00	\$281.75
Other	0	\$0.00	\$0.00	\$0.00
Voids	0	\$0.00		\$0.00
Refund	0	\$0.00		\$0.00
Total	48	\$1,759.83	\$280.86	\$2,040.69