

Settings: Date Range: 09/01/2025 - 09/30/2025

Sales Summary	
Gross Sales	\$42,361.64
Refunds	\$0.00
Discounts/Promos	(\$1,353.93)
Comps	(\$90.96)
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
Event Deposits	\$0.00
Adjusted Gross	\$40,916.75
Tax Collected	(\$2,502.16)
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
Estimated Cash Discount Fees	(\$1,285.39)
Net Sales	\$37,129.20
Total Transactions	1,295

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Taxrate - 6.5000%	\$38,414.56	\$1,353.93	\$2,502.16

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$5,193.57
Credit	\$5,052.12	\$0.00
Online Credit	\$141.45	\$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	\$5,193.57	\$5,193.57

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
On Account	\$0.00	\$0.00
Total	\$0.00	\$0.00

Deposit Summary	
Cash Sales (477)	\$12,501.00
Cash Gratuity	\$0.00
Total Tips Collected	(\$5,193.57)
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	\$7,307.43
Credit Sales (784)	\$27,082.73
Credit Tips	\$5,052.12
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$1,285.39)
Estimated Credit Deposit	\$30,849.46
Online Credit Sales (36)	\$1,333.02
Online Credit Tips	\$141.45
Estimated Cash Discount Fees	\$0.00
Estimated Online Credit Deposit	\$1,474.47
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	1178	\$37,654.81	92.03%	8551	\$4.4036
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	117	\$3,261.94	7.97%	5526	\$0.5903
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	1295	\$40,916.75	100.00%	14077	\$2.9066

Till Adjustments	
Expected Deposit Total	\$39,631.36
Deposit Adjustment	\$0.00
Actual Deposit Total	\$39,631.36

Other Payment Methods	
Service Fees	
To Go Fee	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	116	\$620.13	\$0.00	0.00%	1.61%
Liquor	35	\$421.14	\$0.00	0.00%	1.10%
Wine	85	\$613.31	(\$13.00)	(0.02)%	1.60%
Alcohol	236	\$1,654.58	(\$13.00)	(0.01)%	4.31%
Appetizers	164	\$1,622.08	(\$27.00)	(0.02)%	4.22%
Breakfast	513	\$6,182.89	(\$1.50)	(0.00)%	16.10%
Burgers / Sandwiches	401	\$5,259.29	(\$21.00)	(0.00)%	13.69%
Country Omelettes	183	\$2,341.72	\$0.00	0.00%	6.10%
Desserts	88	\$630.13	(\$6.00)	(0.01)%	1.64%
Dinners	483	\$7,738.32	(\$20.46)	(0.00)%	20.14%
Food	0	\$0.00	\$0.00	0.00%	0.00%
Kids Menu	150	\$602.59	\$0.00	0.00%	1.57%
Off The Griddle	229	\$2,912.69	\$0.00	0.00%	7.58%
Salads / Soup	94	\$956.27	\$0.00	0.00%	2.49%
Seniors	93	\$956.47	\$0.00	0.00%	2.49%
Sides	357	\$1,191.96	(\$4.00)	(0.00)%	3.10%
SPECIALS	1	\$0.00	\$0.00	0.00%	0.00%
Tacos	66	\$918.69	\$2.00	0.00%	2.39%
Food	2822	\$31,313.10	(\$77.96)	(0.00)%	81.51%
BAR	60	\$470.16	\$0.00	0.00%	1.22%
Default Category	28	\$195.28	\$0.00	0.00%	0.51%
Drinks	1066	\$3,840.00	\$0.00	0.00%	10.00%
Skillets	65	\$941.44	\$0.00	0.00%	2.45%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	4277	\$38,414.56	(\$90.96)	(0.00)%	100.00%
Advances		\$0.00	\$0.00	0.00%	0.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$1,285.39)			
NET		\$37,129.17			

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	\$7,307.38	\$33,609.32	\$0.00	\$0.00	\$0.00
Total	\$7,307.38	\$33,609.32	\$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
Online Ordering Order	36	\$1,333.02
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

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$13.85	1