

Settings: Date Range: 01/01/2025 - 12/31/2025 Profit Center: All Profit Centers

Sales Summary	
Gross Sales	\$442,191.54
Refunds	(\$31.66)
Discounts/Promos	(\$638.43)
Comps	(\$70.48)
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	\$441,450.97
Tax Collected	(\$23,703.52)
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	(\$55,749.81)
Gratuity Collected	\$0.00
Estimated Cash Discount Fees	(\$13,108.75)
Net Sales	\$348,888.89
Total Transactions	16,157

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$24,190.50	\$0.00	\$0.00
Default Taxrate - 7.0000%	\$337,914.79	\$562.47	\$23,703.52

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$55,748.01	\$0.00
Online Credit	\$1.80	\$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	\$55,749.81	\$0.00

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 (7111)	\$89,848.94
Cash Gratuity	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	(\$12.58)
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$89,836.36
Credit Sales (8539)	\$285,094.48
Credit Tips	\$55,748.01
Credit Gratuity	\$0.00
Credit Refunds	(\$19.08)
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$13,108.75)
Estimated Credit Deposit	\$327,714.66
Online Credit Sales (1)	\$11.10
Online Credit Tips	\$1.80
Online Credit Deposit Expected	\$12.90
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 (808)	\$10,778.30
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$10,778.30
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	16139	\$385,320.39	99.89%	14888	\$25.8813
Venue Tab Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	18	\$412.43	0.11%	14	\$29.4593
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	16157	\$385,732.82	100.00%	14902	\$25.8846

Till Adjustments	
Expected Deposit Total	\$428,342.22
Deposit Adjustment	\$0.00
Actual Deposit Total	\$428,342.22

Other Payment Methods	
Game Tickets (811)	\$10,619.93
Game Tickets Tips	\$0.00
Game Tickets Gratuity	(\$0.25)
Game Tickets Event Deposits	\$0.00
Game Tickets Deposit Expected	\$10,619.68
Paper Gift Certificate (7)	\$158.12
Paper Gift Certificate Tips	\$0.00
Paper Gift Certificate Gratuity	\$0.00
Paper Gift Certificate Event Deposits	\$0.00
Paper Gift Certificate Deposit Expected	\$158.12
DoorDash (0)	\$0.00
DoorDash Tips	\$0.00
DoorDash Gratuity	\$0.00
DoorDash Event Deposits	\$0.00
DoorDash Deposit Expected	\$0.00

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

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Appetizers	1489	\$1,545.47	\$0.00	0.00%	0.43%
BEERS	15532	\$73,290.01	\$0.00	0.00%	20.24%
BREAKFAST	347	\$3,194.96	(\$13.00)	(0.00)%	0.88%
Burgers	1491	\$20,967.57	(\$4.00)	(0.00)%	5.79%
CATERING	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	3160	\$26,189.04	(\$10.00)	(0.00)%	7.23%
DRAFT BEER	8296	\$44,283.89	\$0.00	0.00%	12.23%
DRINKS BOMBS	3967	\$25,886.44	\$0.00	0.00%	7.15%
DRINKS DRINKS	2101	\$15,670.36	\$0.00	0.00%	4.33%
DRINKS MULES	677	\$5,292.34	\$0.00	0.00%	1.46%
DRINKS SHOTS	2066	\$11,576.53	\$0.75	0.00%	3.20%
DRINKS WINE	175	\$904.20	\$0.00	0.00%	0.25%
Gift Certificate	0	\$0.00	\$0.00	0.00%	0.00%
HOUSE SPECIALS	1490	\$5,894.97	\$0.00	0.00%	1.63%
Kids Menu	0	\$0.00	\$0.00	0.00%	0.00%
LIQUOR COGNAC	60	\$518.72	\$0.00	0.00%	0.14%
LIQUOR CORDIAL	636	\$3,850.83	\$0.00	0.00%	1.06%
LIQUOR GIN	460	\$3,083.13	\$0.00	0.00%	0.85%
LIQUOR RUM	1987	\$11,756.70	\$0.00	0.00%	3.25%
LIQUOR TEQUILA	540	\$4,190.83	\$0.00	0.00%	1.16%
LIQUOR VODKA	1670	\$10,673.78	\$0.00	0.00%	2.95%
LIQUOR WHISKEY	4269	\$27,409.09	\$18.00	0.00%	7.57%
Lunch Specials	0	\$0.00	\$0.00	0.00%	0.00%
MAC N CHEESE	0	\$0.00	\$0.00	0.00%	0.00%
Merch	32	\$916.60	(\$20.00)	(0.02)%	0.25%
N/A Bev	1351	\$3,616.16	(\$2.50)	(0.00)%	1.00%
Sandwiches	2287	\$32,075.22	(\$18.78)	(0.00)%	8.86%
Soups and Salads	369	\$4,075.84	(\$3.00)	(0.00)%	1.13%
WELL LIQUOR	3197	\$13,451.88	(\$12.00)	(0.00)%	3.71%
Wings	750	\$11,749.56	(\$5.95)	(0.00)%	3.24%
Wraps	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	9	\$40.82	\$0.00	0.00%	0.01%
Fees	1	\$0.40	\$0.00	0.00%	0.00%
TOTALS	58409	\$362,105.34	(\$70.48)	(0.00)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		(\$31.66)			
Estimated Cash Discount Fees		(\$13,108.75)			
NET		\$348,964.93			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$89,842.36	\$340,857.38	\$0.00	\$0.00	\$10,778.30
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$89,842.36	\$340,857.38	\$0.00	\$0.00	\$10,778.30

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	4
Offline Amount	\$185.90
Outstanding Offline # Transactions	4
Outstanding Offline Amount	\$185.90
Abandoned Offline # Transactions	1
Abandoned Offline Amount	\$33.10

Order Tags		
Tag	Qty	Total
DoorDash		\$0.00
GrubHub		\$0.00
Online Ordering Order	4	\$143.25
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	\$9.00	1