

Settings: Date Range: 12/07/2025 - 12/07/2025

Sales Summary	
Gross Sales	\$1,078.76
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$5.00)
Pay Ins/Pay Outs	(\$120.00)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$953.76
Tax Collected	(\$127.88)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$120.00
Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$32.21)
Net Sales	\$913.67
Total Transactions	44

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Taxrate - 13.5000%	\$945.88	\$0.00	\$127.88

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$135.61
Credit	\$135.61	\$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	\$135.61	\$135.61

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 (16)	\$369.76
Cash Gratuity	\$0.00
Total Tips Collected	(\$135.61)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$120.00)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$114.15
Credit Sales (29)	\$704.00
Credit Tips	\$135.61
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$32.21)
Estimated Credit Deposit	\$807.40
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	44	\$1,073.76	100.00%	44	\$24.4036
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	44	\$1,073.76	100.00%	44	\$24.4036

Till Adjustments	
Expected Deposit Total	\$921.55
Deposit Adjustment	\$0.00
Actual Deposit Total	\$921.55

Other Payment Methods	
Service Fees	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beverages	4	\$14.28	\$0.00	0.00%	1.51%
Bourbon	0	\$0.00	\$0.00	0.00%	0.00%
Brandy	0	\$0.00	\$0.00	0.00%	0.00%
Burgers	6	\$76.70	\$0.00	0.00%	8.11%
Cocktail A-H	2	\$14.04	\$0.00	0.00%	1.48%
Cocktail I-Z	4	\$49.37	\$0.00	0.00%	5.22%
Cognac	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	111	\$322.39	(\$5.00)	(0.02)%	34.08%
Fresh Wraps	1	\$17.95	\$0.00	0.00%	1.90%
Gin	10	\$60.32	\$0.00	0.00%	6.38%
Kids	0	\$0.00	\$0.00	0.00%	0.00%
Liquor	0	\$0.00	\$0.00	0.00%	0.00%
Neptunes Feast Entrees	1	\$22.75	\$0.00	0.00%	2.41%
Retail	4	\$2.04	\$0.00	0.00%	0.22%
Rum	10	\$77.74	\$0.00	0.00%	8.22%
Sandwiches	3	\$37.01	\$0.00	0.00%	3.91%
Scotch	0	\$0.00	\$0.00	0.00%	0.00%
Sides	8	\$16.92	\$0.00	0.00%	1.79%
Soups and Salads	1	\$8.27	\$0.00	0.00%	0.87%
Tavern Mates Lunch Entrees	0	\$0.00	\$0.00	0.00%	0.00%
Tavern Treats	4	\$45.27	\$0.00	0.00%	4.79%
Tequila	3	\$18.71	\$0.00	0.00%	1.98%
The Mermaids Lunch Basket	3	\$39.35	\$0.00	0.00%	4.16%
Vodka	9	\$55.38	\$0.00	0.00%	5.85%
Whiskey	7	\$53.00	\$0.00	0.00%	5.60%
Wine	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	2	\$14.39	\$0.00	0.00%	1.52%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
<b>TOTALS</b>	<b>193</b>	<b>\$945.88</b>	<b>(\$5.00)</b>	<b>(0.01)%</b>	<b>100.00%</b>
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$32.21)			
<b>NET</b>		<b>\$913.67</b>			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$249.76	\$704.00	\$0.00	\$0.00	\$0.00
Banks	(\$135.61)	\$135.61	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$114.15</b>	<b>\$839.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Gift Cards	
Gift Cards Sold Price	\$0.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
<b>Gift Cards Sold Total</b>	<b>\$0.00</b>
<b>Gift Cards Sold Value</b>	<b>\$0.00</b>

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

Cancellations by Order Method		
Order Method	Totals	Qty