

Settings: Date Range: 11/01/2025 - 11/30/2025

Sales Summary	
Gross Sales	\$17,917.59
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	\$0.00
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	\$17,917.59
Tax Collected	(\$64.64)
Gift Cards Sold	(\$115.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Net Sales	\$17,737.95
Total Transactions	635

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$16,881.00	\$0.00	\$0.00
Default Taxrate - 6.6250%	\$971.95	\$0.00	\$64.64

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$0.00	\$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	\$0.00	\$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 (223)	\$4,480.56
Cash Gratuity	\$0.00
Total Tips Collected	\$0.00
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
Cash Deposit Expected	\$4,480.56
Credit Sales (401)	\$13,038.03
Credit Tips	\$0.00
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$13,038.03
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 (4)	\$112.00
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	\$112.00
Other Payment Sales (8)	\$287.00
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$287.00
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	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	635	\$17,917.59	100.00%	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	635	\$17,917.59	100.00%	0	\$0.0000

Till Adjustments	
Expected Deposit Total	\$17,917.59
Deposit Adjustment	\$0.00
Actual Deposit Total	\$17,917.59

Other Payment Methods	
Gift Certificate (8)	\$287.00
Gift Certificate Tips	\$0.00
Gift Certificate Gratuity	\$0.00
Gift Certificate Event Deposits	\$0.00
Gift Certificate Deposit Expected	\$287.00

Service Fees

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Bar Merch	0	\$0.00	\$0.00	0.00%	0.00%
Bar Merch	0	\$0.00	\$0.00	0.00%	0.00%
Bottled Beers	0	\$0.00	\$0.00	0.00%	0.00%
Canned Beers	0	\$0.00	\$0.00	0.00%	0.00%
Clinics	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	2	\$30.00	\$0.00	0.00%	0.17%
Draft Beer	0	\$0.00	\$0.00	0.00%	0.00%
Driving Range	120	\$819.00	\$0.00	0.00%	4.59%
Food	0	\$0.00	\$0.00	0.00%	0.00%
Gift Certificate Sales	0	\$0.00	\$0.00	0.00%	0.00%
Golf Merch	68	\$835.50	\$0.00	0.00%	4.68%
Greens Fee	754	\$14,672.38	\$0.00	0.00%	82.18%
Leagues	20	\$700.00	\$0.00	0.00%	3.92%
Membership Fee	1	\$100.00	\$0.00	0.00%	0.56%
Merchandise	19	\$525.00	\$0.00	0.00%	2.94%
Non-Alcoholic Beers	0	\$0.00	\$0.00	0.00%	0.00%
Seltzers	0	\$0.00	\$0.00	0.00%	0.00%
Snacks	21	\$56.07	\$0.00	0.00%	0.31%
Custom Items	3	\$115.00	\$0.00	0.00%	0.64%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	1008	\$17,852.95	\$0.00	0.00%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		(\$115.00)			
REFUNDS		\$0.00			
NET		\$17,737.95			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$4,480.56	\$13,038.03	\$0.00	\$112.00	\$287.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$4,480.56	\$13,038.03	\$0.00	\$112.00	\$287.00

Gift Cards	
Gift Cards Sold Price	\$115.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$115.00
Gift Cards Sold Value	\$115.00

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

Cancellations by Order Method		
Order Method	Totals	Qty
Retail	\$0.00	1