

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

Sales Summary			
	Prev Year 11/01/2024 - 11/30/2024	Current	% Change
Gross Sales	\$0.00	\$63,776.96	N/A
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	(\$808.10)	N/A
Comps	\$0.00	(\$98.80)	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Adjusted Gross	\$0.00	\$62,870.06	N/A
Tax Collected	\$0.00	(\$6,131.01)	N/A
Gift Cards Sold	\$0.00	(\$52.00)	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Net Sales	\$0.00	\$56,687.05	N/A
Total Transactions	0	1,007	N/A

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$359.25	\$0.00	\$0.00
Sales Tax - 11.0000%	\$47,051.67	\$0.00	\$5,086.45
Alcohol Tax - 10.0000%	\$10,443.48	\$0.00	\$1,044.56
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$8,948.45	
Credit	\$8,948.45	\$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	\$8,948.45	\$8,948.45	
Gratuity Summary			
Grat. Type	Grat. Collected	Grat. Distributed	
Cash	\$18.11	\$1,340.84	
Credit	\$1,311.86	\$0.00	
Check	\$0.00	\$0.00	
Gift Card	\$0.00	\$0.00	
Other	\$10.87	\$0.00	
On Account	\$0.00	\$0.00	
Total	\$1,340.84	\$1,340.84	

Deposit Summary	
Cash Sales (120)	\$5,168.41
Cash Gratuity	\$18.11
Total Tips Collected	(\$8,948.45)
Total Gratuity Collected	(\$1,340.84)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$5,102.77)
Credit Sales (831)	\$54,598.02
Credit Tips	\$8,948.45
Credit Gratuity	\$1,311.86
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$64,858.33
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 (67)	\$3,103.63
Other Tips	\$0.00
Other Gratuity	\$10.87
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$3,114.50
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	1007	\$62,870.06	100.00%	1784	\$35.2411
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
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	1007	\$62,870.06	100.00%	1784	\$35.2411
Till Adjustments					
Expected Deposit Total					\$62,870.06
Deposit Adjustment					\$0.00
Actual Deposit Total					\$62,870.06
Other Payment Methods					
GrubHub (42)					\$1,945.07
GrubHub Tips					\$0.00
GrubHub Gratuity					\$0.00
GrubHub Event Deposits					\$0.00
GrubHub Deposit Expected					\$1,945.07
DoorDash (25)					\$1,158.56
DoorDash Tips					\$0.00
DoorDash Gratuity					\$10.87
DoorDash Event Deposits					\$0.00
DoorDash Deposit Expected					\$1,169.43
Service Fees					

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
BEVERAGE	0	\$0.00	\$0.00	0.00%	0.00%
ALCOHOL	0	\$0.00	\$0.00	0.00%	0.00%
FOOD	0	\$0.00	\$0.00	0.00%	0.00%
Apps Salads Soups	490	\$4,847.38	\$0.00	0.00%	8.54%
Beers	99	\$668.52	\$0.00	0.00%	1.18%
Bevs	551	\$2,305.47	(\$6.50)	(0.00)%	4.06%
Bourbon / Whiskey	18	\$237.68	\$0.00	0.00%	0.42%
Brunch	31	\$967.20	\$0.00	0.00%	1.70%
Cocktail / Martini	144	\$1,857.00	\$0.00	0.00%	3.27%
Cordials A-J	6	\$63.44	\$0.00	0.00%	0.11%
Cordials K-Z	4	\$41.60	\$0.00	0.00%	0.07%
Desserts - Kids	380	\$3,639.56	(\$18.45)	(0.01)%	6.41%
Dinner Pizza	99	\$1,845.03	\$0.00	0.00%	3.25%
Liquer	15	\$164.16	\$0.00	0.00%	0.29%
Lunch Pizza	46	\$677.05	\$0.00	0.00%	1.19%
Marathon	0	\$0.00	\$0.00	0.00%	0.00%
Mare - Assorti	235	\$5,821.58	(\$29.95)	(0.01)%	10.26%
Mixed A-D	8	\$87.36	\$0.00	0.00%	0.15%
Mixed E-O	14	\$146.08	\$0.00	0.00%	0.26%
Mixed P-Z	0	\$0.00	\$0.00	0.00%	0.00%
Pasta	716	\$13,254.12	\$0.00	0.00%	23.36%
Scotch / Brandy / Cognac	31	\$263.52	\$0.00	0.00%	0.46%
Specs	106	\$2,805.69	\$0.00	0.00%	4.94%
Tequila / Rum	3	\$30.40	\$0.00	0.00%	0.05%
Uova / Sandwiches	45	\$282.32	\$0.00	0.00%	0.50%
Veal - Chicken	520	\$9,809.35	(\$43.90)	(0.00)%	17.29%
Vodka / Gin	31	\$415.66	\$0.00	0.00%	0.73%
Wines	461	\$6,262.79	\$0.00	0.00%	11.04%
Custom Items	99	\$246.08	\$0.00	0.00%	0.43%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	4152	\$56,739.04	(\$98.80)	(0.00)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		(\$52.00)			
REFUNDS		\$0.00			
NET		\$56,687.04			

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	(\$5,102.77)	\$64,858.33	\$0.00	\$0.00	\$3,114.50
Total	(\$5,102.77)	\$64,858.33	\$0.00	\$0.00	\$3,114.50

Gift Cards	
Gift Cards Sold Price	\$52.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$52.00
Gift Cards Sold Value	\$52.00

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

Cancellations by Order Method	
Order Method	Qty