

Settings: Date Range: 05/01/2025 - 05/31/2025

Sales Summary	
Gross Sales	\$195,950.11
Refunds	(\$18.78)
Discounts/Promos	\$0.00
Comps	(\$152.09)
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	\$195,779.24
Tax Collected	(\$18,568.60)
Gift Cards Sold	(\$103.00)
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	(\$5,062.79)
Net Sales	\$172,044.85
Total Transactions	3,763

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$547.64	\$0.00	\$0.00
City Tax - 10.5000%	\$176,648.05	\$0.00	\$18,567.03
Beer & Wine Tax - 15.0000%	\$0.00	\$0.00	\$0.00
Liquor Tax - 19.0000%	\$0.00	\$0.00	\$0.00

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$18,054.86
Credit	\$18,054.86	\$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	\$18,054.86	\$18,054.86

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$13.42	\$144.57
Credit	\$131.15	\$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	\$144.57	\$144.57

Deposit Summary	
Cash Sales (947)	\$40,122.61
Cash Gratuity	\$13.42
Total Tips Collected	(\$18,054.86)
Total Gratuity Collected	(\$144.57)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$21,936.60
Credit Sales (2826)	\$155,656.63
Credit Tips	\$18,054.86
Credit Gratuity	\$131.15
Credit Refunds	(\$18.78)
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$5,062.79)
Estimated Credit Deposit	\$168,761.07
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 (1)	\$18.78
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	\$18.78
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	3633	\$191,422.98	97.77%	0	\$0.0000
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	129	\$4,371.33	2.23%	128	\$34.1510
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	1	\$3.71	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	3763	\$195,798.02	100.00%	128	\$1,529.6720

Till Adjustments	
Expected Deposit Total	\$190,716.45
Deposit Adjustment	\$0.00
Actual Deposit Total	\$190,716.45

Other Payment Methods	
Service Fees	
To Go	\$30.65

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Soft Drinks	0	\$0.00	\$0.00	0.00%	0.00%
Soft Drinks	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	19355	\$176,489.42	(\$152.09)	(0.00)%	99.60%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	71	\$675.62	\$0.00	0.00%	0.38%
Fees	40	\$30.65	\$0.00	0.00%	0.02%
TOTALS	19466	\$177,195.69	(\$152.09)	(0.00)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		(\$103.00)			
REFUNDS		(\$18.78)			
Estimated Cash Discount Fees		(\$5,062.79)			
NET		\$172,011.12			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$30,841.40	\$97,307.30	\$0.00	\$18.78	\$0.00
Banks	(\$8,904.80)	\$76,450.87	\$0.00	\$0.00	\$0.00
Total	\$21,936.60	\$173,758.17	\$0.00	\$18.78	\$0.00

Gift Cards		
Gift Cards Sold Price		\$103.00
Gift Cards Sold Comps		\$0.00
Gift Cards Sold Discounts		\$0.00
Gift Cards Sold Total		\$103.00
Gift Cards Sold Value		\$103.00
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	Totals	Qty
Takeout	\$79.50	5

Data Versions | 4.0.0.1