

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

Sales Summary	
Gross Sales	\$3,142.63
Refunds	\$0.00
Discounts/Promos	(\$75.12)
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	\$3,067.51
Tax Collected	(\$270.40)
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
Estimated Cash Discount Fees	(\$103.35)
Net Sales	\$2,693.76
Total Transactions	113

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$29.12	\$0.00	\$0.00
Default Taxrate - 8.3750%	\$1,601.07	\$32.98	\$133.50
Tabacco - 8.3750%	\$14.39	\$0.00	\$1.21
Liquor - 10.8750%	\$1,071.76	\$19.50	\$120.18
THC - 23.3750%	\$36.87	\$0.00	\$8.63
OFFSALE Tax - 10.8750%	\$35.00	\$0.00	\$3.81
THC OFFSALE - 23.3750%	\$12.48	\$0.00	\$2.92

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$352.17
Credit	\$352.17	\$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	\$352.17	\$352.17

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 (41)	\$725.97
Cash Gratuity	\$0.00
Total Tips Collected	(\$352.17)
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	\$373.80
Credit Sales (71)	\$2,341.54
Credit Tips	\$352.17
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$103.35)
Estimated Credit Deposit	\$2,590.36
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	82	\$2,238.27	72.97%	76	\$29.4509
Bar Orders	21	\$399.54	13.02%	19	\$21.0284
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
TOGO Orders	10	\$429.70	14.01%	10	\$42.9700
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	113	\$3,067.51	100.00%	105	\$29.2144

Till Adjustments	
Expected Deposit Total	\$2,964.16
Deposit Adjustment	\$0.00
Actual Deposit Total	\$2,964.16

Other Payment Methods	
Service Fees	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
1/2 Apps	1	\$6.76	\$0.00	0.00%	0.23%
Appitizers	13	\$163.34	\$0.00	0.00%	5.57%
Bottled Beer	47	\$198.58	\$0.00	0.00%	6.77%
Brandy	0	\$0.00	\$0.00	0.00%	0.00%
Burgers	46	\$719.02	\$0.00	0.00%	24.50%
Chicken	19	\$286.29	\$0.00	0.00%	9.76%
Cigarette	0	\$0.00	\$0.00	0.00%	0.00%
Clothing	0	\$0.00	\$0.00	0.00%	0.00%
Cocktails	0	\$0.00	\$0.00	0.00%	0.00%
Cordials	3	\$18.72	\$0.00	0.00%	0.64%
Dart supply	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	13	\$108.67	\$0.00	0.00%	3.70%
Drink Specials	2	\$23.92	\$0.00	0.00%	0.82%
Fish	1	\$14.54	\$0.00	0.00%	0.50%
Gin	1	\$5.20	\$0.00	0.00%	0.18%
Kids	3	\$26.18	\$0.00	0.00%	0.89%
Liquor	7	\$52.52	\$0.00	0.00%	1.79%
Lunch Specials	0	\$0.00	\$0.00	0.00%	0.00%
Misc.	1	\$2.08	\$0.00	0.00%	0.07%
NA Beverages	32	\$57.25	\$0.00	0.00%	1.95%
Nightly Specials	0	\$0.00	\$0.00	0.00%	0.00%
Off Sale	1	\$35.00	\$0.00	0.00%	1.19%
Pizza	2	\$23.46	\$0.00	0.00%	0.80%
Pool supply	0	\$0.00	\$0.00	0.00%	0.00%
Rum	22	\$119.84	\$0.00	0.00%	4.08%
Sauce/Dressing	0	\$0.00	\$0.00	0.00%	0.00%
Scotch	0	\$0.00	\$0.00	0.00%	0.00%
Seltzers	14	\$95.18	\$0.00	0.00%	3.24%
Shots	3	\$13.00	\$0.00	0.00%	0.44%
Sides	1	\$4.15	\$0.00	0.00%	0.14%
Soup/Salad	5	\$50.17	\$0.00	0.00%	1.71%
Taps	53	\$315.03	\$0.00	0.00%	10.74%
Tequila	2	\$15.60	\$0.00	0.00%	0.53%
THC	5	\$45.50	\$0.00	0.00%	1.55%
THC_OFFSALE	0	\$0.00	\$0.00	0.00%	0.00%
Vodka	31	\$165.02	\$0.00	0.00%	5.62%
Whiskey/Bourbon	19	\$119.56	\$0.00	0.00%	4.07%
Wine	3	\$18.72	\$0.00	0.00%	0.64%
Wraps/Sand.	13	\$205.24	\$0.00	0.00%	6.99%
Custom Items	3	\$26.00	\$0.00	0.00%	0.89%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	366	\$2,934.54	\$0.00	0.00%	100.00%
TAX INCLUDED		(\$130.02)			
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$103.35)			
NET		\$2,701.17			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$373.80	\$2,693.71	\$0.00	\$0.00	\$0.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$373.80	\$2,693.71	\$0.00	\$0.00	\$0.00

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	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

