

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

| Sales Summary | |
|------------------------------|---------------|
| Gross Sales | \$212,417.04 |
| Refunds | \$0.00 |
| Discounts/Promos | (\$638.57) |
| Comps | \$2.27 |
| Pay Ins/Pay Outs | (\$1,424.25) |
| Fees Collected | \$0.00 |
| On Account Transactions | \$0.00 |
| On Account Gratuity/Tips | \$0.00 |
| Event Deposits | \$0.00 |
| Adjusted Gross | \$210,356.49 |
| Tax Collected | (\$16,105.54) |
| Gift Cards Sold | \$0.00 |
| On Account Transactions | \$0.00 |
| On Account Gratuity/Tips | \$0.00 |
| Pay Ins/Pay Outs | \$1,424.25 |
| Event Deposits | \$0.00 |
| Estimated Cash Discount Fees | (\$4,440.98) |
| Net Sales | \$191,234.22 |
| Total Transactions | 6,805 |

| Sales Summary by Taxcode | | | |
|--------------------------|-----------------|---------------------|-------------|
| Taxcode | Sales | Nontaxable Discount | Collected |
| Tax Exempt - .0000% | \$2,772.27 | (\$1,897.24) | \$223.81 |
| Sales Tax - 8.2500% | \$188,719.63 | \$638.57 | \$15,603.46 |
| Liquor Tax - 8.2500% | \$6,084.36 | \$0.00 | \$502.08 |
| | | | |
| Tips Summary | | | |
| Tips Type | Tips Collected | Tips Distributed | |
| Cash | N/A | \$8,435.13 | |
| Credit | \$8,435.13 | \$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 | \$8,435.13 | \$8,435.13 | |
| | | | |
| Gratuity Summary | | | |
| Grat. Type | Grat. Collected | Grat. Distributed | |
| Cash | \$602.55 | \$2,112.72 | |
| Credit | \$1,510.17 | \$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 | \$2,112.72 | \$2,112.72 | |

| Deposit Summary | |
|--------------------------------|--------------|
| Cash Sales (2412) | \$57,522.97 |
| Cash Gratuity | \$602.55 |
| Total Tips Collected | (\$8,435.13) |
| Total Gratuity Collected | (\$2,112.72) |
| Pay Ins | \$130.00 |
| Pay Outs | (\$1,554.25) |
| Fees Collected | \$0.00 |
| Cash Refunds | \$0.00 |
| Cash Event Deposits | \$0.00 |
| Cash Deposit Expected | \$46,153.42 |
| Credit Sales (4498) | \$151,545.03 |
| Credit Tips | \$8,435.13 |
| Credit Gratuity | \$1,510.17 |
| Credit Refunds | \$0.00 |
| Credit Event Deposits | \$0.00 |
| Estimated Cash Discount Fees | (\$4,440.98) |
| Estimated Credit Deposit | \$157,049.35 |
| Online Credit Sales (86) | \$2,936.55 |
| Online Credit Tips | \$0.00 |
| Online Credit Deposit Expected | \$2,936.55 |
| 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 | 2856 | \$115,404.69 | 54.49% | 5106 | \$22.6018 |
| Bar Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Retail Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Takeout Orders | 3948 | \$96,363.06 | 45.50% | 3841 | \$25.0880 |
| Delivery Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| For Here Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| ToGo Orders | 1 | \$12.99 | 0.01% | 1 | \$12.9900 |
| Drive Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Account Payments | 0 | \$0.00 | 0.00% | N/A | N/A |
| Total | 6805 | \$211,780.74 | 100.00% | 8948 | \$23.6679 |
| Till Adjustments | | | | | |
| Expected Deposit Total | | | | | \$205,915.51 |
| Deposit Adjustment | | | | | (\$1,684.51) |
| Actual Deposit Total | | | | | \$204,231.00 |
| Other Payment Methods | | | | | |
| Service Fees | | | | | |
| --- Program Discount --- | | | | | (\$1,948.27) |

| Category Trends | | | | | |
|------------------------------|-------|-------------------|--------|--------|------------|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales |
| ALCOHOL | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| BEER | 1049 | \$6,084.36 | \$0.00 | 0.00% | 3.06% |
| LIQUOR | 1049 | \$6,084.36 | \$0.00 | 0.00% | 3.06% |
| BEVERAGE | 7410 | \$29,345.66 | \$0.50 | 0.00% | 14.75% |
| FOOD | 18531 | \$152,070.68 | \$1.77 | 0.00% | 76.43% |
| FOOD & BEV | 25941 | \$181,416.34 | \$2.27 | 0.00% | 91.18% |
| Default Category | 713 | \$10,098.80 | \$0.00 | 0.00% | 5.08% |
| Custom Items | -1012 | \$3,312.76 | \$0.00 | 0.00% | 1.67% |
| Fees | 6606 | (\$1,948.27) | \$0.00 | 0.00% | (0.98)% |
| TOTALS | 33297 | \$198,963.99 | \$2.27 | 0.00% | 100.00% |
| FEES | | \$0.00 | | | |
| GIFT CARDS SOLD | | \$0.00 | | | |
| REFUNDS | | \$0.00 | | | |
| Estimated Cash Discount Fees | | (\$4,440.98) | | | |
| NET | | \$194,523.01 | | | |

| Tills And Banks | | | | | |
|------------------------------------|--------------|----------------|---------------|-------------------|-----------------------|
| | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills | \$20,080.29 | \$73,293.01 | \$0.00 | \$0.00 | \$0.00 |
| Banks | \$25,839.28 | \$89,657.53 | \$0.00 | \$0.00 | \$0.00 |
| Total | \$45,919.57 | \$162,950.54 | \$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 | | | 86 | \$2,712.74 | |
| 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 | | | \$127.82 | | 4 |

Data Versions | 4.0.0.1