

Settings: Date Range: 10/01/2025 - 10/31/2025

Sales Summary	
Gross Sales	\$66,147.44
Refunds	(\$52.72)
Discounts/Promos	(\$386.51)
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	\$65,708.21
Tax Collected	(\$5,867.54)
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
Net Sales	\$59,840.67
Total Transactions	1,589

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$355.48	\$0.02	\$0.00
Default Taxrate - 9.1250%	\$55,259.11	\$357.19	\$5,049.60
Alcohol Tax - 19.1250%	\$4,277.70	\$29.30	\$819.04

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$7,474.32
Credit	\$7,474.32	\$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	\$7,474.32	\$7,474.32

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$82.70	\$344.32
Credit	\$261.62	\$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	\$344.32	\$344.32

Deposit Summary	
Cash Sales (395)	\$13,361.06
Cash Gratuity	\$82.70
Total Tips Collected	(\$7,474.32)
Total Gratuity Collected	(\$344.32)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	(\$13.10)
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$5,612.02
Credit Sales (1068)	\$48,416.91
Credit Tips	\$7,474.32
Credit Gratuity	\$261.62
Credit Refunds	(\$39.62)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$56,113.23
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 (112)	\$3,982.96
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$3,982.96
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	1218	\$53,226.17	80.94%	2116	\$25.1541
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	371	\$12,534.76	19.06%	365	\$34.3418
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	1589	\$65,760.93	100.00%	2481	\$26.5058

Till Adjustments	
Expected Deposit Total	\$65,708.21
Deposit Adjustment	\$0.00
Actual Deposit Total	\$65,708.21

Other Payment Methods	
Doordash (112)	\$3,982.96
Doordash Tips	\$0.00
Doordash Gratuity	\$0.00
Doordash Event Deposits	\$0.00
Doordash Deposit Expected	\$3,982.96

Service Fees	
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Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Appetizer	0	\$0.00	\$0.00	0.00%	0.00%
Baked pasta	586	\$6,180.11	\$0.00	0.00%	10.32%
Beer	90	\$535.14	\$0.00	0.00%	0.89%
Chicken Dishes	655	\$10,497.26	\$0.00	0.00%	17.53%
Default Category	1819	\$9,826.94	\$0.00	0.00%	16.41%
Desserts	538	\$2,964.04	\$0.00	0.00%	4.95%
Drinks	1142	\$3,743.50	\$0.00	0.00%	6.25%
Kids	125	\$754.67	\$0.00	0.00%	1.26%
Lunch	382	\$4,148.78	\$0.00	0.00%	6.93%
Pasta	511	\$6,219.66	\$0.00	0.00%	10.38%
Salad	663	\$3,875.69	\$0.00	0.00%	6.47%
Seafood	424	\$7,786.39	\$0.00	0.00%	13.00%
Sides	297	\$1,273.50	\$0.00	0.00%	2.13%
Sub / Gyro	158	\$1,673.13	\$0.00	0.00%	2.79%
Wines	20	\$383.00	\$0.00	0.00%	0.64%
Custom Items	39	\$30.48	\$0.00	0.00%	0.05%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	7449	\$59,892.29	\$0.00	0.00%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		(\$52.72)			
NET		\$59,839.57			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$13,234.79	\$34,779.24	\$0.00	\$0.00	\$3,982.96
Banks	(\$7,622.77)	\$21,333.99	\$0.00	\$0.00	\$0.00
Total	\$5,612.02	\$56,113.23	\$0.00	\$0.00	\$3,982.96

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
Takeout	\$77.48	1