

Settings: Date Range: 06/01/2025 - 12/31/2025

Sales Summary	
Gross Sales	\$207,064.36
Refunds	(\$221.60)
Discounts/Promos	\$0.00
Comps	\$0.00
Pay Ins/Pay Outs	(\$455.00)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$206,387.76
Tax Collected	(\$11,067.66)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$455.00
Event Deposits	\$0.00
Net Sales	\$195,775.10
Total Transactions	8,420

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$4,434.53	\$0.00	\$0.00
Sales Tax - 5.7500%	\$34,072.68	\$0.00	\$1,968.15
Liquor Tax - 5.7500%	\$157,489.49	\$0.00	\$9,099.51

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$17,679.97
Credit	\$17,679.97	\$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	\$17,679.97	\$17,679.97

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 (4155)	\$85,501.23
Cash Gratuity	\$0.00
Total Tips Collected	(\$17,679.97)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$455.00)
Fees Collected	\$0.00
Cash Refunds	(\$221.60)
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$67,144.66
Credit Sales (4319)	\$121,556.13
Credit Tips	\$17,679.97
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$139,236.10
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (1)	\$7.00
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$7.00
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	0	\$0.00	0.00%	0	\$0.0000
Bar Orders	8420	\$207,064.36	100.00%	7651	\$27.0637
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	8420	\$207,064.36	100.00%	7651	\$27.0637

Till Adjustments	
Expected Deposit Total	\$206,387.76
Deposit Adjustment	(\$100.00)
Actual Deposit Total	\$206,287.76

Other Payment Methods	
Service Fees	
Leverage Up Service Fee	\$4,460.51

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Appetizers	44970	\$197,640.50	\$0.00	0.00%	96.35%
Beverages	391	\$1,911.50	\$0.00	0.00%	0.93%
Default Category	119	\$599.00	\$0.00	0.00%	0.29%
Entrees	0	\$0.00	\$0.00	0.00%	0.00%
Pizza	0	\$0.00	\$0.00	0.00%	0.00%
Salads	0	\$0.00	\$0.00	0.00%	0.00%
Sandwiches	0	\$0.00	\$0.00	0.00%	0.00%
Sides	0	\$0.00	\$0.00	0.00%	0.00%
Soups	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	483	\$524.60	\$0.00	0.00%	0.26%
Fees	8050	\$4,460.51	\$0.00	0.00%	2.17%
TOTALS	54013	\$205,136.11	\$0.00	0.00%	100.00%
TAX INCLUDED		(\$9,099.51)			
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		(\$221.60)			
NET		\$195,815.00			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$68,673.96	\$140,311.12	\$7.00	\$0.00	\$0.00
Banks	(\$108.90)	\$108.90	\$0.00	\$0.00	\$0.00
Total	\$68,565.06	\$140,420.02	\$7.00	\$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
DoorDash		\$0.00
GrubHub		\$0.00
Online Ordering Order		\$0.00
Online Order Paid In Store		\$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

  

Cancellations by Order Method		
Order Method	Totals	Qty