EOD RUN DATE: 2025-09-05 16:01:14

Sales Summary				
Gross Sales	\$4,083.92			
Refunds	\$0.00			
Discounts/Promos	(\$166.33)			
Comps	\$0.00			
Pay Ins/Pay Outs	\$0.00			
Fees Collected	\$0.00			
On Account Transactions	\$0.00			
On Account Gratuity/Tips	\$0.00			
Adjusted Gross	\$3,917.59			
Tax Collected	(\$253.68)			
Gift Cards Sold	\$0.00			
On Account Transactions	\$0.00			
On Account Gratuity/Tips	\$0.00			
Pay Ins/Pay Outs	\$0.00			
Estimated Cash Discount Fees	(\$146.09)			
Net Sales	\$3,517.82			
Total Transactions	120			

1	Sales Summary by Taxcode						
	Taxcode	Sales	Nontaxable Discount	Collected			
1	Tax Exempt0000%	\$48.11	\$0.00	\$0.00			
1	Default Taxrate - 7.0000%	\$3,615.80	\$166.33	\$253.68			
ī							
1	Tips Su	ımmary					
	Тір Туре	Tips Collected	Tips Distributed				
1	Cash		N/A	\$643.94			
1	Credit		\$643.94	\$0.00			
)	Check	\$0.00	\$0.00				
)	Gift Card	\$0.00	\$0.00				
)	Other		\$0.00	\$0.00			
1	Total	\$643.94	\$643.94				
1							
1	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			
	Total		\$0.00	\$0.00			
-							

Deposit Summary					
Cash Sales	\$649.28				
Cash Gratuity	\$0.00				
Total Tips Collected	(\$643.94)				
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	\$5.34				
Credit Sales	\$3,163.66				
Credit Tips	\$643.94				
Credit Gratuity	\$0.00				
Credit Refunds	\$0.00				
Credit Event Deposits	\$0.00				
Estimated Cash Discount Fees	(\$146.09)				
Estimated Credit Deposit	\$3,661.51				
Online Credit Sales	\$0.00				
Online Credit Tips	\$0.00				
Online Credit Deposit Expected	\$0.00				
Check Sales	\$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	\$54.55				
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	\$54.55				
Other Payment Sales	\$50.10				
Other Tips	\$0.00				
Other Grat	\$0.00				
Other Payment Event Deposits	\$0.00				
Other Payment Deposit Expected	\$50.10				
Redeemed Event Deposits	\$0.00				
Expected Deposit	\$3,771.50				
Event Deposits	\$0.00				
Estimated Cash Discount Fees	\$146.09				
Adj Gross	\$3,917.59				
Refunds	\$0.00				
Discounts	\$166.33				
Comps	\$0.00				
On Account Transactions	\$0.00				
On Account Gratuity/Tips	\$0.00				
Payments to Account	\$0.00				
Fees Collected	\$0.00				
Pay Ins	\$0.00				
Pay Outs	\$0.00				
Gross Sales	\$4,083.92				

IUlai				ŞU.U	ال عال
Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	116	\$3,846.76	98.19%	2	\$1,923.3800
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	4	\$70.83	1.81%	4	\$17.7075
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
ToGo Orders	0	7		0	\$0.0000
Drive Orders	0	7	0.00%	0	\$0.0000
Total	120	\$3,917.59	100.00%	6	\$652.9317
Cancella	tions	by Order	Method		
Order Method		Totals		Qty	
	ill A	djustments			
Expected Deposit Total					\$3,771.50
Deposit Adjustment					\$0.00
Actual Deposit Total	\$3,771.50				
	r Pay	ment Met	hods		
GrubHub (2)					\$50.10
GrubHub Tips	\$0.00				
GrubHub Gratuity	\$0.00				
GrubHub Event Deposits	\$0.00				
GrubHub Deposit Expected					\$50.10
Service Fees					
Dual Pricing					\$0.00

Category Trends						
Category Qty		Approximate Sales	Comps	Comp %	% Of Sales	
Default Category	425	\$3,830.24	\$0.00	0.00%	100.00%	
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%	

			Tills And Banks	<u> </u>					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other P	ayment Reading			
Tills	\$0.00	\$119.47	\$0.00	\$54.55	Other 1	\$50.10			
Banks	(\$20.60)	\$3.688.13	\$0.00	\$0.00		\$0.00			
Total	(\$20.60)	\$3,807.60	\$0.00	\$54.55		\$50.10			
			Gift Cards						
Gift Card	s Sold Price		Giit Calus			\$0.00			
	s Sold Comps					\$0.00			
	s Sold Discounts					\$0.00			
	s Sold Total					\$0.00			
						,			
Gift Card	s Sold Value					\$0.00			
		0	pen/Unapplied Credit T	ransactions					
Open Cre	dit # Transactions								
	dit \$ Transactions					\$0.00			
Open Cre	dit Tips					\$0.00			
Open Cre						\$0.00			
	d Credit # Transactions								
	d Credit \$ Transactions					\$0.00			
	d Credit Tips					\$0.00			
Unapplie	d Credit Total					\$0.00			
			Offline Credit (Includ	es Tip)					
	Transactions					0			
Offline A						\$0.00			
	ling Offline # Transaction	ns				0			
	ing Offline Amount					\$0.00			
	ed Offline # Transactions	5				0			
Abandon	ed Offline Amount					\$0.00			
			Order Tags						
		Tag			Qty	Total			
Online O	rdering Order					\$0.00			
Online O	rder Paid In Store					\$0.00			
DoorDas	h					\$0.00			
GrubHub						\$0.00			
UberEats	:					\$0.00			
Slice						\$0.00			
ChowNov						\$0.00			
	EatStreet \$0.								
CloudWa						\$0.00			
Delivery.						\$0.00			
BeyondN						\$0.00			
GloriaFoo	od					\$0.00			
FlipDish						\$0.00			
Menufy						\$0.00			
FoodHub						\$0.00			
Skip the						\$0.00			
DoorDas	h Drive					\$0.00			