## EOD RUN DATE: 2025-06-27 23:17:35

Sales Summary	
Gross Sales	\$1,250.80
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$253.38)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$997.42
Tax Collected	(\$62.99)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Net Sales	\$934.43
Total Transactions	46

1	Sales Summa	ary by Ta	xcode				
	Taxcode	Sales	Nontaxable Discount	Collected			
1	Tax Exempt0000%	\$170.51	\$0.00	\$0.00			
1	Default Taxrate - 8.2300%	\$763.92	\$0.00	\$62.99			
)							
Ī	Tips Su	ummary					
	Tip Type	Tips Collected	Tips Distributed				
- 1	Cash		N/A	\$323.48			
'	Credit		\$323.48	\$0.00			
1	Check		\$0.00	\$0.00			
1	Gift Card		\$0.00	\$0.00			
Ή.	Other		\$0.00	\$0.00			
	Total		\$323.48	\$323.48			
	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	\$173.37
Cash Gratuity	\$0.00
Total Tips Collected	(\$323.48)
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	(\$150.11)
Credit Sales	\$824.05
Credit Tips	\$323.48
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$1,147.53
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	\$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	\$0.00
Other Tips	\$0.00
Other Grat	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00
Strict Layment Deposit Expected	70.00
Redeemed Event Deposits	\$0.00
Expected Deposit	\$997.42
Event Deposits	\$0.00
Adj Gross	\$997.42
Refunds	\$0.00
Discounts	\$0.00
Comps	\$253.38
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	\$1,250.80
	ψ1,230.00

Total				30.00	30.00
Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	33	\$565.82	56.73%	25	\$22.6328
Bar Orders	13	\$431.60			
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
Total	46	\$997.42	100.00%	38	\$26.2479
Cancellation			lethod		
Order Method		Totals		Qty	
	djus	tments			
Expected Deposit Total		\$997.42			
Deposit Adjustment					\$0.00
Actual Deposit Total					\$997.42
Other Payment Methods					
Service Fees					
ocivice i ces					

			Category Trends			
	Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Drinks NA Bev		0		.00 \$0.0 .00 \$0.0		0.00% <b>0.00%</b>
Beer		0		.00 \$0.0		0.00%
Bourbon		0	\$0	.00 \$0.0	0.00%	0.00%
Cocktails		0		.00 \$0.0		0.00%
Draft Bee	r	0		.00 \$0.0		0.00%
Liqueur		0		.00 \$0.0 .00 \$0.0		0.00%
Rum		0		.00 \$0.0		0.00%
Scotch		0		.00 \$0.0		0.00%
Shots		0		.00 \$0.0		0.00%
Specialty	Cocktails	0		.00 \$0.0		0.00%
Tequila Vodka		0		.00 \$0.0 .00 \$0.0		0.00%
Alcohol		0		.00 \$0.0		0.00%
Desserts		0		.00 \$0.0		0.00%
Donburi		0		.00 \$0.0		0.00%
Greens		0		.00 \$0.0		0.00%
LAND		0		.00 \$0.0		0.00%
LUNCH Makimono	^	0		.00 \$0.0 .00 \$0.0		0.00%
	ishimi (NEW)	0		.00 \$0.0		0.00%
SEA	,	0		.00 \$0.0		0.00%
Shares		0	\$0	.00 \$0.0	0.00%	0.00%
Sides		0		.00 \$0.0		0.00%
Small Bite Sushi App		0		.00 \$0.0 .00 \$0.0		0.00%
	nd, Special Roll (NEW)	0		.00 \$0.0		0.00%
Food	,	0		.00 \$0.0		0.00%
Default Ca		316	\$789	.44 (\$253.38	) (0.32)%	84.48%
Small Bite		51	\$16			1.82%
Custom Ite	ems	59	\$128	.01 \$0.0	0.00%	13.70%
			Tills And Banks			
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading		yment Reading
Tills Banks	\$34.38 (\$184.49)	\$397 \$750		\$0 \$0		\$0.00 \$0.00
Total	(\$150.11)	\$1,147		\$0 \$0		\$0.00
, otal	(4200,22)	<del>+-/- 17</del>				70.00
Gift Cards	Sold Price		Gift Cards		1	\$0.00
	Sold Price		Gift Cards			\$0.00 \$0.00
Gift Cards	Sold Price Sold Comps Sold Discounts		Gift Cards			\$0.00 \$0.00 \$0.00
Gift Cards Gift Cards	Sold Comps		Gift Cards			\$0.00
Gift Cards Gift Cards Gift Cards	Sold Comps Sold Discounts Sold Total		Gift Cards			\$0.00 \$0.00 <b>\$0.00</b>
Gift Cards Gift Cards Gift Cards	Sold Comps Sold Discounts		Gift Cards			\$0.00 \$0.00
Gift Cards Gift Cards Gift Cards Gift Cards	Sold Comps Sold Discounts Sold Total Sold Value		Gift Cards  Open/Unapplied Credit Tr.	ansactions		\$0.00 \$0.00 <b>\$0.00</b> <b>\$0.00</b>
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