

EOD RUN DATE: 2025-09-13 09:39:03

Sales Summary	
Gross Sales	\$5,831.77
Refunds	\$0.00
Discounts/Promos	(\$19.68)
Comps	\$0.00
Pay Ins/Pay Outs	(\$23.43)
Fees Collected	\$0.00
On Account Transactions	(\$445.00)
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$5,343.66
Tax Collected	(\$422.32)
Gift Cards Sold	\$0.00
On Account Transactions	\$445.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$23.43
Tips Collected	\$0.00
Net Sales	\$5,389.77
Total Transactions	227

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$528.15	\$0.00	\$5.90
Default Taxrate - 8.7500%	\$4,881.29	\$0.00	\$422.32

Tips Summary		
Tip Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	(\$28.99)	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$0.00	\$0.00

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	\$1,204.68
Cash Gratuity	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$23.43)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$1,181.25
Credit Sales	\$2,326.27
Credit Tips	(\$28.99)
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$2,297.28
Online Credit Sales	\$1,824.74
Online Credit Tips	\$28.99
Online Credit Deposit Expected	\$1,853.73
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	\$12.24
Other Tips	\$0.00
Other Grat	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$12.24
Redeemed Event Deposits	\$0.00
Expected Deposit	\$5,343.66
Event Deposits	\$0.00
Adj Gross	\$5,343.66
Refunds	\$0.00
Discounts	\$19.68
Comps	\$0.00
On Account Transactions	\$445.00
On Account Gratuity/Tips	\$0.00
Payments to Account	\$0.00
Fees Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$23.43
Gross Sales	\$5,831.77

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	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	41	\$896.22	15.42%	0	\$0.0000
Takeout Orders	52	\$1,823.90	31.38%	0	\$0.0000
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	134	\$3,091.97	53.20%	134	\$23.0744
ToGo Orders	0	\$0.00	0.00%	0	\$0.0000
Drive Orders	0	\$0.00	0.00%	0	\$0.0000
Total	227	\$5,812.09	100.00%	134	\$43.3738

Cancellations by Order Method		
Order Method	Totals	Qty

Till Adjustments	
Expected Deposit Total	\$5,343.66
Deposit Adjustment	\$0.00
Actual Deposit Total	\$5,343.66

Other Payment Methods	
VALUETEC gift (1)	\$12.24
VALUETEC gift Tips	\$0.00
VALUETEC gift Gratuity	\$0.00
VALUETEC gift Event Deposits	\$0.00
VALUETEC gift Deposit Expected	\$12.24
Third party credit (0)	\$0.00
Third party credit Tips	\$0.00
Third party credit Gratuity	\$0.00
Third party credit Event Deposits	\$0.00
Third party credit Deposit Expected	\$0.00

Service Fees	
Delivery	\$9.75

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Apparel	0	\$0.00	\$0.00	0.00%	0.00%
Beer	0	\$0.00	\$0.00	0.00%	0.00%
Catering	145	\$445.00	\$0.00	0.00%	8.24%
Default Category	136	\$1,038.80	\$0.00	0.00%	19.24%
MAIN MENU 1	527	\$3,236.75	\$0.00	0.00%	59.94%
Online Beverages	3	\$8.25	\$0.00	0.00%	0.15%
Online Chips	7	\$19.25	\$0.00	0.00%	0.36%
Online Desserts	6	\$25.35	\$0.00	0.00%	0.47%
Online Pickles	1	\$2.50	\$0.00	0.00%	0.05%
Online Salads	7	\$20.00	\$0.00	0.00%	0.37%
Online Sandwiches	27	\$304.75	\$0.00	0.00%	5.64%
Online Soups	6	\$39.50	\$0.00	0.00%	0.73%
Online Subs	20	\$191.30	\$0.00	0.00%	3.54%
Online Wraps	7	\$68.25	\$0.00	0.00%	1.26%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$1,181.25	\$2,326.27	\$0.00	\$0.00	\$12.24
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$1,181.25	\$2,326.27	\$0.00	\$0.00	\$12.24

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

Open/Unapplied Credit Transactions	
Open Credit # Transactions	
Open Credit \$ Transactions	\$0.00
Open Credit Tips	\$0.00
Open Credit Total	\$0.00
Unapplied Credit # Transactions	
Unapplied Credit \$ Transactions	\$0.00
Unapplied Credit Tips	\$0.00
Unapplied Credit Total	\$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	20	\$704.42
Online Order Paid In Store		\$0.00
DoorDash	27	\$1,032.64
GrubHub	2	\$19.44
UberEats	3	\$67.40
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	1	\$58.31