

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

Sales Summary		
Gross Sales		\$194,753.88
Refunds		(\$237.04)
Discounts/Promos		(\$341.45)
Comps		(\$82,662.97)
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		\$111,512.42
Tax Collected		(\$11,527.76)
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		\$99,984.66
Total Transactions		3,184

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$1,218.99	\$0.00	\$0.00
City Taxrate - 6.5000%	\$98,849.45	\$341.45	\$6,439.79
State Tax - 5.3000%	\$96,257.32	\$0.06	\$5,099.45

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$11,558.69
Credit	\$11,558.69	\$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	\$11,558.69	\$11,558.69

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 (847)		\$25,941.37
Cash Gratuity		\$0.00
Total Tips Collected		(\$11,558.69)
Total Gratuity Collected		\$0.00
Pay Ins		\$0.00
Pay Outs		\$0.00
Fees Collected		\$0.00
Cash Refunds		(\$42.64)
Cash Event Deposits		\$0.00
Cash Deposit Expected		\$14,340.04
Credit Sales (2274)		\$85,713.09
Credit Tips		\$11,558.69
Credit Gratuity		\$0.00
Credit Refunds		(\$194.40)
Credit Event Deposits		\$0.00
Credit Deposit Expected		\$97,077.38
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 (3)		\$95.00
Other Tips		\$0.00
Other Gratuity		\$0.00
Other Payment Event Deposits		\$0.00
Other Payment Deposit Expected		\$95.00
Redeemed Event Deposits		\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	2489	\$93,204.35	83.40%	4095	\$22.7605
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	695	\$18,545.11	16.60%	694	\$26.7221
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	3184	\$111,749.46	100.00%	4789	\$23.3346

Till Adjustments	
Expected Deposit Total	\$111,512.42
Deposit Adjustment	\$0.00
Actual Deposit Total	\$111,512.42

Other Payment Methods	
Gift Certificate (3)	\$95.00
Gift Certificate Tips	\$0.00
Gift Certificate Gratuity	\$0.00
Gift Certificate Event Deposits	\$0.00
Gift Certificate Deposit Expected	\$95.00

Service Fees	
	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beverages	3220	\$6,974.98	(\$36.75)	(0.01)%	6.96%
Beverages	3220	\$6,974.98	(\$36.75)	(0.01)%	6.96%
Food	9356	\$75,985.85	(\$82,551.09)	(1.09)%	75.83%
Food	9356	\$75,985.85	(\$82,551.09)	(1.09)%	75.83%
Liquor	887	\$5,597.28	\$1.13	0.00%	5.59%
Liquor	887	\$5,597.28	\$1.13	0.00%	5.59%
Wine	5	\$24.90	\$0.00	0.00%	0.02%
Wine	5	\$24.90	\$0.00	0.00%	0.02%
Beer	1607	\$5,291.74	\$4.23	0.00%	5.28%
Beer	1607	\$5,291.74	\$4.23	0.00%	5.28%
Default Category	883	\$6,236.30	(\$70.72)	(0.01)%	6.22%
Custom Items	26	\$99.17	(\$9.77)	(0.10)%	0.10%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	15984	\$100,210.22	(\$82,662.97)	(0.82)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		(\$237.04)			
NET		\$99,973.18			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Banks	\$14,340.04	\$97,077.38	\$0.00	\$0.00	\$95.00
Total	\$14,340.04	\$97,077.38	\$0.00	\$0.00	\$95.00
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
DoorDash Drive					\$0.00
Cancellations by Order Method					
Order Method			Totals		Qty
Takeout			\$2,431.67		70

Data Versions | 4.0.0.1