

Settings: Date Range: 10/01/2025 - 10/20/2025

Sales Summary	
Gross Sales	\$21,267.39
Refunds	(\$59.25)
Discounts/Promos	\$0.00
Comps	(\$68.45)
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	\$21,139.69
Tax Collected	(\$733.16)
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	\$20,406.53
Total Transactions	689

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$8,344.40	\$0.00	\$0.00
Default Taxrate - 8.0000%	\$12,121.38	\$0.00	\$733.16

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$1,980.09
Credit	\$1,980.09	\$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	\$1,980.09	\$1,980.09

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.00	\$37.24
Credit	\$37.24	\$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	\$37.24	\$37.24

Deposit Summary	
Cash Sales (109)	\$2,552.69
Cash Gratuity	\$0.00
Total Tips Collected	(\$1,980.09)
Total Gratuity Collected	(\$37.24)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$535.36
Credit Sales (448)	\$14,292.77
Credit Tips	\$1,980.09
Credit Gratuity	\$37.24
Credit Refunds	(\$59.25)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$16,250.85
Online Credit Sales (1)	\$4.95
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$4.95
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 (135)	\$4,348.53
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$4,348.53
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	285	\$9,878.00	46.60%	211	\$46.8152
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Pickup Orders	403	\$11,291.88	53.27%	289	\$39.0722
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
Carry Out Orders	1	\$29.06	0.14%	1	\$29.0600
Drive Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	689	\$21,198.94	100.00%	501	\$42.3133

Till Adjustments	
Expected Deposit Total	\$21,139.69
Deposit Adjustment	\$0.00
Actual Deposit Total	\$21,139.69

Other Payment Methods	
DoorDash (96)	\$3,143.21
DoorDash Tips	\$0.00
DoorDash Gratuity	\$0.00
DoorDash Event Deposits	\$0.00
DoorDash Deposit Expected	\$3,143.21
UberEats (23)	\$667.62
UberEats Tips	\$0.00
UberEats Gratuity	\$0.00
UberEats Event Deposits	\$0.00
UberEats Deposit Expected	\$667.62
ChowNow (2)	\$37.85
ChowNow Tips	\$0.00
ChowNow Gratuity	\$0.00
ChowNow Event Deposits	\$0.00
ChowNow Deposit Expected	\$37.85
Owner.com (14)	\$499.85
Owner.com Tips	\$0.00
Owner.com Gratuity	\$0.00
Owner.com Event Deposits	\$0.00
Owner.com Deposit Expected	\$499.85

Service Fees	
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Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Bar (Sp)	0	\$0.00	\$0.00	0.00%	0.00%
Beef	48	\$752.06	(\$6.78)	(0.01)%	3.67%
Beer	0	\$0.00	\$0.00	0.00%	0.00%
Beverages	109	\$308.26	(\$1.00)	(0.00)%	1.51%
Bottle Wine	0	\$0.00	\$0.00	0.00%	0.00%
Chef Specials	19	\$349.20	\$0.00	0.00%	1.71%
Chicken	169	\$2,584.10	(\$11.56)	(0.00)%	12.63%
ChowM ChopS EFY	1	\$15.60	\$0.00	0.00%	0.08%
Combo	2	\$31.95	\$0.00	0.00%	0.16%
Default Category	1040	\$8,593.28	(\$19.77)	(0.00)%	41.99%
Desserts	10	\$68.55	\$0.00	0.00%	0.33%
Entree (Sp 2)	0	\$0.00	\$0.00	0.00%	0.00%
Entree (Sp)	0	\$0.00	\$0.00	0.00%	0.00%
Fried Rice	90	\$1,006.30	(\$4.60)	(0.00)%	4.92%
Gift Certificate	0	\$0.00	\$0.00	0.00%	0.00%
Glass Wine	0	\$0.00	\$0.00	0.00%	0.00%
Instant Credit	0	\$0.00	\$0.00	0.00%	0.00%
KH Button	0	\$0.00	\$0.00	0.00%	0.00%
Noodles	269	\$3,911.46	(\$11.36)	(0.00)%	19.11%
Open Bar	0	\$0.00	\$0.00	0.00%	0.00%
Open Food	0	\$0.00	\$0.00	0.00%	0.00%
Party	0	\$0.00	\$0.00	0.00%	0.00%
Pork	7	\$98.40	\$0.00	0.00%	0.48%
Salad	12	\$138.78	\$0.00	0.00%	0.68%
Seafood	12	\$232.20	(\$6.58)	(0.03)%	1.13%
Shrimp Scallop	28	\$480.77	\$0.00	0.00%	2.35%
Side Order	46	\$65.83	\$0.00	0.00%	0.32%
Soup	144	\$808.01	(\$6.80)	(0.01)%	3.95%
Squid	4	\$47.09	\$0.00	0.00%	0.23%
Vegetarian	68	\$910.02	\$0.00	0.00%	4.45%
Custom Items	38	\$63.93	\$0.00	0.00%	0.31%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	2116	\$20,465.79	(\$68.45)	(0.00)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		(\$59.25)			
NET		\$20,406.54			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$2,757.65	\$5,154.99	\$0.00	\$0.00	\$2,871.05
Banks	(\$2,017.48)	\$11,083.93	\$0.00	\$0.00	\$1,477.48
Total	\$740.17	\$16,238.92	\$0.00	\$0.00	\$4,348.53

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
Online Ordering Order		\$0.00
Online Order Paid In Store		\$0.00
DoorDash	91	\$2,984.66
GrubHub		\$0.00
UberEats	23	\$667.62
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
Pickup	\$27.51	4