

Settings: Date Range: 09/17/2025 - 09/17/2025

Sales Summary		
Gross Sales		\$3,787.32
Refunds		\$0.00
Discounts/Promos		(\$93.07)
Comps		\$0.00
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		\$3,694.25
Tax Collected		(\$170.60)
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
Tips Collected		(\$378.35)
Gratuity Collected		\$0.00
Net Sales		\$3,145.30
Total Transactions		92

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$710.00	\$28.00	\$0.00
Default Taxrate - 7.0000%	\$2,435.30	\$65.07	\$170.60

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$378.35	\$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	\$378.35	\$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
On Account	\$0.00	\$0.00
Total	\$0.00	\$0.00

Deposit Summary		
Cash Sales (27)		\$761.33
Cash Gratuity		\$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		\$761.33
Credit Sales (63)		\$2,155.49
Credit Tips		\$378.35
Credit Gratuity		\$0.00
Credit Refunds		\$0.00
Credit Event Deposits		\$0.00
Credit Deposit Expected		\$2,533.84
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 (2)		\$399.08
Other Tips		\$0.00
Other Gratuity		\$0.00
Other Payment Event Deposits		\$0.00
Other Payment Deposit Expected		\$399.08
Redeemed Event Deposits		\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	14	\$768.39	23.17%	29	\$26.4962
Bar Orders	52	\$1,456.56	43.93%	34	\$42.8400
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	26	\$1,090.95	32.90%	26	\$41.9596
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	92	\$3,315.90	100.00%	89	\$37.2573

Till Adjustments	
Expected Deposit Total	\$3,694.25
Deposit Adjustment	\$0.00
Actual Deposit Total	\$3,694.25

Other Payment Methods	
Swipe By (0)	\$0.00
Swipe By Tips	\$0.00
Swipe By Gratuity	\$0.00
Swipe By Event Deposits	\$0.00
Swipe By Deposit Expected	\$0.00
EZ Catering (1)	\$362.71
EZ Catering Tips	\$0.00
EZ Catering Gratuity	\$0.00
EZ Catering Event Deposits	\$0.00
EZ Catering Deposit Expected	\$362.71
(1)	\$36.37
Tips	\$0.00
Gratuity	\$0.00
Event Deposits	\$0.00
Deposit Expected	\$36.37

Service Fees

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
CHARITY	0	\$0.00	\$0.00	0.00%	0.00%
OTHER CHARGE	0	\$0.00	\$0.00	0.00%	0.00%
SOUVENIR	0	\$0.00	\$0.00	0.00%	0.00%
RETAIL	0	\$0.00	\$0.00	0.00%	0.00%
BOURBON	3	\$33.50	\$0.00	0.00%	1.07%
COCKTAILS	1	\$9.00	\$0.00	0.00%	0.29%
CORDIALS	0	\$0.00	\$0.00	0.00%	0.00%
FROZEN	0	\$0.00	\$0.00	0.00%	0.00%
GIN	0	\$0.00	\$0.00	0.00%	0.00%
RUM	0	\$0.00	\$0.00	0.00%	0.00%
SCOTCH	0	\$0.00	\$0.00	0.00%	0.00%
Signature Cocktails	5	\$50.00	\$0.00	0.00%	1.59%
SPECIALS	0	\$0.00	\$0.00	0.00%	0.00%
TEQUILA	0	\$0.00	\$0.00	0.00%	0.00%
VODKA	9	\$40.50	\$0.00	0.00%	1.29%
WELL	0	\$0.00	\$0.00	0.00%	0.00%
WHISKEY	1	\$4.50	\$0.00	0.00%	0.14%
LIQUOR	19	\$137.50	\$0.00	0.00%	4.37%
Wine Bottle	0	\$0.00	\$0.00	0.00%	0.00%
Wine Glass	7	\$42.00	\$0.00	0.00%	1.34%
WINE	7	\$42.00	\$0.00	0.00%	1.34%
Draft	32	\$167.00	\$0.00	0.00%	5.31%
BEER DRAFT	32	\$167.00	\$0.00	0.00%	5.31%
Bottled Domestic	58	\$226.00	\$0.00	0.00%	7.19%
Bottled Import	6	\$33.00	\$0.00	0.00%	1.05%
BEER BOTTLED	64	\$259.00	\$0.00	0.00%	8.23%
Beverages	30	\$88.50	\$0.00	0.00%	2.81%
N/A FROZEN	0	\$0.00	\$0.00	0.00%	0.00%
NA BEVS	30	\$88.50	\$0.00	0.00%	2.81%
Appetizers	4	\$65.96	\$0.00	0.00%	2.10%
Buffet Tickets	0	\$0.00	\$0.00	0.00%	0.00%
By The Pound	4	\$57.96	\$0.00	0.00%	1.84%
Desserts	2	\$17.98	\$0.00	0.00%	0.57%
Entrees	10	\$429.60	\$0.00	0.00%	13.66%
Kids Menu	4	\$35.96	\$0.00	0.00%	1.14%
New Temporary Menu	76	\$1,408.02	\$0.00	0.00%	44.77%
Pizza	4	\$76.94	\$0.00	0.00%	2.45%
Sides (12oz)	0	\$0.00	\$0.00	0.00%	0.00%
Sides (16oz)	2	\$29.98	\$0.00	0.00%	0.95%
Sides (5oz)	8	\$35.92	\$0.00	0.00%	1.14%
Sides (8oz)	0	\$0.00	\$0.00	0.00%	0.00%
To Go Combos	1	\$38.99	\$0.00	0.00%	1.24%
Weekly Specials	11	\$133.50	\$0.00	0.00%	4.24%
FOOD	126	\$2,330.81	\$0.00	0.00%	74.10%
Default Category	15	\$120.49	\$0.00	0.00%	3.83%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	293	\$3,145.30	\$0.00	0.00%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$3,145.30			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$77.12	\$277.19	\$0.00	\$0.00	\$0.00
Banks	\$1,169.25	\$2,256.65	\$0.00	\$0.00	\$399.08
Total	\$1,246.37	\$2,533.84	\$0.00	\$0.00	\$399.08

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		\$0.00
GrubHub		\$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