THE JEFFERSON BAR & GRILL, 3670 WEST 130TH STREET CLEVELAND, OH 44111, **Pulled:** 02/26/2026 15:13:45

Settings: Date Range: 09/01/2025 - 09/30/2025

Sales Summary	
Gross Sales	$41,655.93
Refunds	$0.00
Discounts/Promos	($111.67)
Comps	($82.00)
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	$41,462.26
Tax Collected	($2,938.15)
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	$38,524.11
Total Transactions	1,315

Sales Summary by Taxcode

Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	$1,810.84	$12.50	$0.00
Sales Tax - 8.0000%	$17,827.48	$59.44	$1,427.53
Vat Tax - 8.0000%	$18,874.72	$39.73	$1,510.50

Tips Summary

Tips Type	Tips Collected	Tips Distributed
Cash	N/A	$2,720.36
Credit	$2,720.36	$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	$2,720.36	$2,720.36

Gratuity Summary

Grat. Type	Grat. Collected	Grat. Distributed
Cash	$1,792.94	$4,492.06
Credit	$2,699.12	$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	$4,492.06	$4,492.06

Deposit Summary	
Cash Sales (590)	$15,856.83
Cash Gratuity	$1,792.94
Total Tips Collected	($2,720.36)
Total Gratuity Collected	($4,492.06)
Pay Ins	$0.00
Pay Outs	$0.00
Fees Collected	$0.00
Cash Refunds	$0.00
Cash Event Deposits	$0.00
Cash Deposit Expected	$10,437.35
Credit Sales (733)	$25,605.43
Credit Tips	$2,720.36
Credit Gratuity	$2,699.12
Credit Refunds	$0.00
Credit Event Deposits	$0.00
Credit Deposit Expected	$31,024.91
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 (0)	$0.00
Other Tips	$0.00
Other Gratuity	$0.00
Other Payment Event Deposits	$0.00
Other Payment Deposit Expected	$0.00
Redeemed Event Deposits	$0.00

Sales by Order Method

Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	136	$5,066.46	12.22%	172	$29.4562
Bar Orders	1097	$34,224.40	82.54%	1108	$30.8884
Retail Orders	0	$0.00	0.00%	0	$0.0000
Takeout Orders	80	$2,098.76	5.06%	36	$58.2989
Delivery Orders	0	$0.00	0.00%	0	$0.0000
For Here Orders	0	$0.00	0.00%	0	$0.0000
ToGo Orders	2	$72.64	0.18%	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	1315	$41,462.26	100.00%	1316	$31.5063

Till Adjustments

Expected Deposit Total	$41,462.26
Deposit Adjustment	$0.00
Actual Deposit Total	$41,462.26

Other Payment Methods

Service Fees

Category Trends

Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Ala Carte Breakfast	68	$319.67	$0.00	0.00%	0.80%
Beverages	122	$958.20	$15.00	0.02%	2.39%
Default Category	3089	$23,100.58	($82.00)	(0.00)%	57.70%
Dinners	540	$8,592.18	($15.00)	(0.00)%	21.46%
Loaded Fries	44	$959.88	$0.00	0.00%	2.40%
Main Course Breakfast	81	$1,295.30	$0.00	0.00%	3.24%
Salads	42	$374.76	$0.00	0.00%	0.94%
Sandwiches & Phillys	178	$2,081.90	$0.00	0.00%	5.20%
STARTERS	269	$2,076.28	$0.00	0.00%	5.19%
Taco Menu	25	$212.16	$0.00	0.00%	0.53%
Custom Items	21	$62.02	$0.00	0.00%	0.15%
Fees	2	$1.80	$0.00	0.00%	0.00%
TOTALS	4481	$40,034.73	($82.00)	(0.00)%	100.00%
TAX INCLUDED		($1,510.50)			
FEES		$0.00			
GIFT CARDS SOLD		$0.00			
REFUNDS		$0.00			
NET		$38,524.23			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	$9,844.12	$29,052.15	$0.00	$0.00	$0.00
Banks	$605.85	$1,986.28	$0.00	$0.00	$0.00
Total	**$10,449.97**	**$31,038.43**	**$0.00**	**$0.00**	**$0.00**

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

Data Versions | 4.0.0.1