

EOD RUN DATE: 2026-01-10 23:56:15

Sales Summary			
	Prev Year	Current	% Change
	02/07/2025 - 02/07/2025		
Gross Sales	\$11,290.74	\$11,290.74	0.00%
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	(\$5.00)	(\$5.00)	0.00%
Comps	(\$175.00)	(\$175.00)	0.00%
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Adjusted Gross	\$11,110.74	\$11,110.74	0.00%
Tax Collected	(\$456.25)	(\$456.25)	0.00%
Gift Cards Sold	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Estimated Cash Discount Fees	\$0.00	(\$296.72)	
Net Sales	\$10,654.49	\$10,357.77	(2.78)%
Total Transactions	174	174	0.00%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$3,060.50	\$0.00	\$0.00
Default Taxrate - 6.0000%	\$7,593.99	\$5.00	\$456.25

Tips Summary		
Tip Type	Tips Collected	Tips Distributed
Cash	N/A	\$1,026.62
Credit	\$1,026.62	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Total</b>	<b>\$1,026.62</b>	<b>\$1,026.62</b>

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$55.49	\$1,452.78
Credit	\$113.04	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$1,284.25	\$0.00
<b>Total</b>	<b>\$1,452.78</b>	<b>\$1,452.78</b>

Deposit Summary	
Cash Sales	\$1,224.30
Cash Gratuity	\$55.49
Total Tips Collected	(\$1,026.62)
Total Gratuity Collected	(\$343.91)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$90.74)
Credit Sales	\$7,634.85
Credit Tips	\$1,026.62
Credit Gratuity	\$113.04
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$296.72)
Estimated Credit Deposit	\$8,477.79
Online Credit Sales	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales	\$1,508.00
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$1,508.00
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	\$743.59
Other Tips	\$0.00
Other Grat	\$175.38
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$918.97
Redeemed Event Deposits	\$0.00
Expected Deposit	\$10,814.02
Event Deposits	\$0.00
Estimated Cash Discount Fees	\$296.72
Adj Gross	\$11,110.74
Refunds	\$0.00
Discounts	\$5.00
Comps	\$175.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Payments to Account	\$0.00
Fees Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Gross Sales	\$11,290.74

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	161	\$10,138.54	91.25%	249	\$40.7170
Bar Orders	2	\$0.00	0.00%	2	\$0.0000
Retail Orders	7	\$153.99	1.39%	0	\$0.0000
Takeout Orders	3	\$74.62	0.67%	3	\$24.8733
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
Event Orders	1	\$743.59	6.69%	1	\$743.5900
ToGo Orders	0	\$0.00	0.00%	0	\$0.0000
Drive Orders	0	\$0.00	0.00%	0	\$0.0000
<b>Total</b>	<b>174</b>	<b>\$11,110.74</b>	<b>100.00%</b>	<b>255</b>	<b>\$43.5715</b>

Cancellations by Order Method		
Order Method	Totals	Qty

Till Adjustments	
Expected Deposit Total	\$10,814.02
Deposit Adjustment	\$0.00
<b>Actual Deposit Total</b>	<b>\$10,814.02</b>

Other Payment Methods	
Banquet Redeem (1)	\$743.59
Banquet Redeem Tips	\$0.00
Banquet Redeem Gratuity	\$175.38
Banquet Redeem Event Deposits	\$0.00
Banquet Redeem Deposit Expected	\$918.97
House Account (0)	\$0.00
House Account Tips	\$0.00
House Account Gratuity	\$0.00
House Account Event Deposits	\$0.00
House Account Deposit Expected	\$0.00

Service Fees	
Dual Pricing	\$0.00

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
Cocktails	0	\$0.00	\$0.00	0.00%	0.00%	
Cordials	0	\$0.00	\$0.00	0.00%	0.00%	
Event Liquor	0	\$0.00	\$0.00	0.00%	0.00%	
Gin/Rum/ Vodka/ Tequila	0	\$0.00	\$0.00	0.00%	0.00%	
Whiskey/ Scotch/ Bourbon	0	\$0.00	\$0.00	0.00%	0.00%	
Liquor	0	\$0.00	\$0.00	0.00%	0.00%	
Brunch Cocktails	0	\$0.00	\$0.00	0.00%	0.00%	
Event Wine	0	\$0.00	\$0.00	0.00%	0.00%	
Wine	0	\$0.00	\$0.00	0.00%	0.00%	
Wine Bottles	0	\$0.00	\$0.00	0.00%	0.00%	
Wine	0	\$0.00	\$0.00	0.00%	0.00%	
Beer	0	\$0.00	\$0.00	0.00%	0.00%	
Event Beer	0	\$0.00	\$0.00	0.00%	0.00%	
Beer	0	\$0.00	\$0.00	0.00%	0.00%	
Foundation Non Retail	0	\$0.00	\$0.00	0.00%	0.00%	
Tavern Store taxed	0	\$0.00	\$0.00	0.00%	0.00%	
Tavern Store	0	\$0.00	\$0.00	0.00%	0.00%	
Adjustable Retail	0	\$0.00	\$0.00	0.00%	0.00%	
Retail	0	\$0.00	\$0.00	0.00%	0.00%	
Autumn Fest	0	\$0.00	\$0.00	0.00%	0.00%	
Misc	0	\$0.00	\$0.00	0.00%	0.00%	
\$10 Pub Sandwich w/ Fries	0	\$0.00	\$0.00	0.00%	0.00%	
Brunch Entrees	0	\$0.00	\$0.00	0.00%	0.00%	
Bulk Items	0	\$0.00	\$0.00	0.00%	0.00%	
Desserts	0	\$0.00	\$0.00	0.00%	0.00%	
Entree Bowl	0	\$0.00	\$0.00	0.00%	0.00%	
Entrees	0	\$0.00	\$0.00	0.00%	0.00%	
Event Food	0	\$0.00	\$0.00	0.00%	0.00%	
Happy Hour	0	\$0.00	\$0.00	0.00%	0.00%	
Holiday	0	\$0.00	\$0.00	0.00%	0.00%	
Kids Meals	0	\$0.00	\$0.00	0.00%	0.00%	
Limited Menu	0	\$0.00	\$0.00	0.00%	0.00%	
N/A Beverages	0	\$0.00	\$0.00	0.00%	0.00%	
Open Food	0	\$0.00	\$0.00	0.00%	0.00%	
Other Food	0	\$0.00	\$0.00	0.00%	0.00%	
Sandwiches	0	\$0.00	\$0.00	0.00%	0.00%	
Snack Bar	0	\$0.00	\$0.00	0.00%	0.00%	
Starters, Soups, Salads	0	\$0.00	\$0.00	0.00%	0.00%	
Food	0	\$0.00	\$0.00	0.00%	0.00%	
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	\$0.00	\$0.00	\$0.00	\$0.00	\$35,488.00
Banks	(\$90.74)	\$8,774.51	\$1,508.00	\$0.00	\$918.97
<b>Total</b>	<b>(\$90.74)</b>	<b>\$8,774.51</b>	<b>\$1,508.00</b>	<b>\$0.00</b>	<b>\$36,406.97</b>

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
<b>Gift Cards Sold Value</b>	<b>\$0.00</b>

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		\$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