EOD RUN DATE: 2025-10-25 15:22:29

Sales Summary				
Gross Sales	\$7,328.85			
Refunds	\$0.00			
Discounts/Promos	\$0.00			
Comps	\$0.00			
Pay Ins/Pay Outs	\$0.00			
Fees Collected	\$0.00			
On Account Transactions	\$0.00			
On Account Gratuity/Tips	\$0.00			
Adjusted Gross	\$7,328.85			
Tax Collected	(\$552.82)			
Gift Cards Sold	\$0.00			
On Account Transactions	\$0.00			
On Account Gratuity/Tips	\$0.00			
Pay Ins/Pay Outs	\$0.00			
Net Sales	\$6,776.03			
Total Transactions	184			

1	Sales Summary by Taxcode							
	Taxcode Sales		Nontaxable Discount	Collected				
1	Tax Exempt0000%	\$157.48	\$0.00	\$0.00				
1	Default Taxrate - 8.3400%	\$6,618.55	\$0.00	\$552.82				
1								
	Tips St	ummary						
	Тір Туре	Tips Collected	Tips Distributed					
1	Cash	N/A	\$888.47					
1	Credit	\$888.47	\$0.00					
1	Check	\$0.00	\$0.00					
1	Gift Card		\$0.00	\$0.00				
1	Other		\$0.00	\$0.00				
1	Total	\$888.47	\$888.47					
1								
1	Gratuity	Summary						
•	Grat. Type	Grat. Collected	Grat. Distributed					

Craculty 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				
Total	\$0.00	\$0.00				

Deposit	Summary
Cash Sales	\$1,468.4
Cash Gratuity	\$0.0
Total Tips Collected	(\$888.47
Total Gratuity Collected	\$0.0
Pay Ins	\$0.0
Pay Outs	\$0.0
Fees Collected	\$0.0
Cash Refunds	\$0.0
Cash Event Deposits	\$0.0
Cash Deposit Expected	\$579.9
Credit Sales	\$5,860.4
Credit Tips	\$888.4
Credit Gratuity	\$0.0
Credit Refunds	\$0.0
	\$0.0
Credit Event Deposits	
Credit Deposit Expected	\$6,748.8
Online Credit Sales	\$0.0
Online Credit Tips	\$0.0
Online Credit Deposit Expected	\$0.0
Check Sales	\$0.0
Check Tips	\$0.0
Check Gratuity	\$0.0
Check Refunds	\$0.0
Check Event Deposits	\$0.0
Check Deposit Expected	\$0.0
Gift Card Sales	\$0.0
Gift Card Tips	\$0.0
Gift Card Gratuity	\$0.0
Gift Card Refunds	\$0.0
Gift Card Event Deposits	\$0.0
Gift Card Deposit Expected	\$0.0
Other Payment Sales	\$0.0
Other Tips	\$0.0
Other Grat	\$0.0
Other Payment Event Deposits	\$0.0
Other Payment Deposit Expected	\$0.0
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Redeemed Event Deposits	\$0.0
	¢7.220.0
Expected Deposit	\$7,328.8
Event Deposits	\$0.0
Adj Gross	\$7,328.8
Refunds	\$0.0
Discounts	\$0.0
Comps	\$0.0
On Account Transactions	\$0.0
On Account Gratuity/Tips	\$0.0
Payments to Account	\$0.0
Fees Collected	\$0.0
Pay Ins	\$0.0
Pay Outs	\$0.0
Gross Sales	\$7,328.8

Sales by Order Method								
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests			
Table Orders	172	\$6,959.41	94.96%	300	\$23.1980			
Bar Orders	0	\$0.00	0.00%	0	\$0.0000			
Retail Orders	0	\$0.00	0.00%	0	\$0.0000			
Takeout Orders	12	\$369.44	5.04%	12	\$30.7867			
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								
Total	184	\$7,328.85	100.00%	312	\$23.4899			
Cancellati	ons l	y Order N	lethod					
Order Method		Totals		Qty				
Til	l Adj	ustments						
Expected Deposit Total	\$7,328.85							
Deposit Adjustment	\$0.00							
Actual Deposit Total	\$7,328.85							
Other Payment Methods								
Service Fees								

Colonia Transla						
Category Trends Category Qty Approximate Sales Comps Comp % % Of Sales						
Default Category	678		\$0.00	0.00%	99.51%	
Custom Items	6	ć22.22	\$0.00	0.00%	0.49%	

			Tills And Bank	s		
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Pay	ment Reading
Tills	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Banks	\$579.96	\$6,748.89	\$0.00	\$0.00		\$0.00
Total	\$579.96	\$6,748.89	\$0.00	\$0.00		\$0.00
			Gift Cards			
Gift Card	s Sold Price		GIIT Cards			\$0.00
	s Sold Comps					\$0.00
	s Sold Discounts					\$0.00
	s Sold Total					\$0.00
Circ Gara						
Gift Card	s Sold Value					\$0.00
	Pr. 11 = 12		Open/Unapplied Credit T	ransactions		
	dit # Transactions					¢0.00
Open Cre	dit \$ Transactions					\$0.00 \$0.00
Open Cre						\$0.00
	d Credit # Transactions					\$0.00
	d Credit \$ Transactions					\$0.00
	d Credit Tips					\$0.00
	d Credit Total					\$0.00 \$0.00
Опаррис	u creare rotar					70.00
			Offline Credit (Includ	les Tip)		-
	Transactions					0
Offline A						\$0.00
	ing Offline # Transaction	ns				0
	ing Offline Amount					\$0.00
	ed Offline # Transactions ed Offline Amount	S				\$0.00
Abandone	ed Offline Amount					\$0.00
			Order Tags			
		Tag			Qty	Total
	rdering Order					\$0.00
	rder Paid In Store					\$0.00
DoorDash						\$0.00
GrubHub						\$0.00
UberEats						\$0.00
Slice						\$0.00
ChowNov						\$0.00
EatStreet						\$0.00
CloudWai						\$0.00
Delivery.						\$0.00
BeyondM						\$0.00
GloriaFoo	od					\$0.00
FlipDish						\$0.00
Menufy FoodHub						\$0.00 \$0.00
Skip the (\$0.00
DoorDash						\$0.00
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