

Sales Summary		
Gross Sales		\$106,663.13
Discounts (116)		(\$18,926.42)
Comps (9)		(\$117.28)
Pay Ins (0)		\$0.00
Pay Outs (0)		\$0.00
Fees Collected		(\$30.00)
On Account		\$0.00
Adjusted Gross		\$87,589.43
Tax Collected		(\$4,289.09)
Gift Cards Sold		(\$47,961.01)
On Account		\$0.00
Pay Ins (0)		\$0.00
Pay Outs (0)		\$0.00
Net Sales		\$35,339.33
Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$32,615.01	\$0.00
Tax - 8.5000%	\$50,431.92	\$4,289.09

Sales by Order Method		
Order Method	Sales	
Table Orders		\$47,511.00
Bar Orders		\$0.00
Retail Orders		\$24,976.00
Takeout Orders		\$7,907.43
Delivery Orders		\$0.00
For Here Orders		\$0.00
To Go Orders		\$0.00
Drive Thru Orders		\$0.00
Labor by Category		
Default Category	\$0.00	0.00%
Total Labor:		\$0.00
Transaction Details		
Total Transactions		621.00
Number of Guests		1,389.00
Average Check		\$25.44

Deposit Summary	
Cash Sales (84)	\$10,715.62
Tips Collected	(\$9,706.81)
Pay Ins (0)	\$0.00
Pay Outs (0)	\$0.00
Fees Collected	(\$30.00)
Cash Deposit Expected	\$1,000.68
Credit Sales (471)	\$68,593.67
Online Credit Sales (0)	\$0.00
Credit Tips	\$9,706.81
Credit Deposit Expected	\$78,017.07
Check Sales (0)	\$0.00
Check Tips	\$0.00
Check Deposit Expected	\$0.00
Gift Card Sales (8)	\$1,085.14
Gift Card Tips	\$0.00
Gift Card Deposit Expected	\$1,087.14
Gift Certificate Sales (7)	\$0.00
Gift Certificate Deposit Expected	\$0.00
EBT Sales (0)	\$0.00
EBT Deposit Expected	\$0.00
Expected Deposit / Adj Gross	\$87,589.43
Discounts (116)	\$18,926.42
Comps	\$117.28
On Account	\$0.00
Fees Collected	\$30.00
Pay Ins (0)	\$0.00
Pay Outs (0)	\$0.00
Gross Sales	\$106,663.13

Sales/Comps by Category			
Category	Sales	Comps	Comp %
Default Category	\$246.00	\$0.00	0.00%
MAIN MENU	\$0.00	\$0.00	0.00%
BAR MENU	\$0.00	\$0.00	0.00%
MAIN MENU	\$0.00	\$0.00	0.00%
BAR MENU	\$0.00	\$0.00	0.00%
Beverages	\$462.00	\$0.00	0.00%
Beer	\$596.00	\$0.00	0.00%
Appetizers	\$3,719.73	(\$17.90)	(0.00)%
Bourbons / Whiskey	\$511.00	(\$13.00)	(0.03)%
Catering	\$700.00	\$0.00	0.00%
Chicken / Veal	\$7,961.60	\$0.00	0.00%
Cocktails	\$1,591.05	\$0.00	0.00%
Cognac / Ports	\$36.00	\$0.00	0.00%
Cordials	\$187.00	\$0.00	0.00%
Desserts / Coffee	\$2,299.25	(\$21.90)	(0.01)%
Just Because You Ask	\$10.00	\$0.00	0.00%
Kid's Menu	\$291.85	\$0.00	0.00%
Lunch	\$0.00	\$0.00	0.00%
Martini	\$1,792.00	\$0.00	0.00%
Meat / Fish	\$10,135.79	\$0.00	0.00%
Pasta	\$10,593.52	(\$13.48)	(0.00)%
Pre Fixe Menu	\$0.00	\$0.00	0.00%
Rum / Tequila	\$243.00	\$0.00	0.00%
Scotch /Single Malt	\$28.00	\$0.00	0.00%
Soups / Salads / Sides	\$1,012.95	\$0.00	0.00%
Vodka / Gins	\$1,059.00	\$0.00	0.00%
Wine	\$8,476.01	(\$59.00)	(0.01)%
Custom/Fees	\$48,011.91	\$0.00	0.00%
Credit Deposit Summary			
	Trans	Tips	Total
VISA	\$39,159.26	\$5,365.06	\$44,524.32
MasterCard	\$21,677.21	\$3,285.45	\$24,962.66
Discover	\$3,207.21	\$315.33	\$3,522.54
American Express	\$4,539.55	\$594.29	\$5,133.84
Other	\$0.00	\$0.00	\$0.00
Credit Deposit			\$78,017.07