

EOD RUN DATE: 2026-02-25 21:06:54

Sales Summary	
Gross Sales	\$4,413.22
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$96.60)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$4,316.62
Tax Collected	(\$280.46)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Estimated Cash Discount Fees	(\$144.57)
Net Sales	\$3,891.59
Total Transactions	147

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$39.23	\$0.00	\$0.00
Sales Taxrate - 7.0000%	\$3,996.93	\$0.00	\$280.46

Tips Summary			
Tip Type	Tips Collected	Tips Distributed	
Cash	N/A	\$616.49	
Credit	\$616.49	\$0.00	
Check	\$0.00	\$0.00	
Gift Card	\$0.00	\$0.00	
Other	\$0.00	\$0.00	
Total	\$616.49	\$616.49	

Gratuity Summary			
Grat. Type	Grat. Collected	Grat. Distributed	
Cash	\$0.00	\$19.44	
Credit	\$19.44	\$0.00	
Check	\$0.00	\$0.00	
Gift Card	\$0.00	\$0.00	
Other	\$0.00	\$0.00	
Total	\$19.44	\$19.44	

Deposit Summary	
Cash Sales	\$677.31
Cash Gratuity	\$0.00
Total Tips Collected	(\$616.49)
Total Gratuity Collected	(\$19.44)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$41.38
Credit Sales	\$3,639.31
Credit Tips	\$616.49
Credit Gratuity	\$19.44
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$144.57)
Estimated Credit Deposit	\$4,130.67
Online Credit Sales	\$0.00
Online Credit Tips	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Online Credit Total	\$0.00
Check Sales	\$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	\$0.00
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	\$0.00
Other Tips	\$0.00
Other Grat	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00
Redeemed Event Deposits	\$0.00
Expected Deposit	\$4,172.05
Event Deposits	\$0.00
Estimated Cash Discount Fees	\$144.57
Adj Gross	\$4,316.62
Refunds	\$0.00
Discounts	\$0.00
Comps	\$96.60
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	\$4,413.22

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	121	\$3,578.43	82.90%	118	\$30.3257
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	26	\$738.19	17.10%	26	\$28.3919
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
Total	147	\$4,316.62	100.00%	144	\$29.9765

Cancellations by Order Method		
Order Method	Totals	Qty

Till Adjustments	
Expected Deposit Total	\$4,172.05
Deposit Adjustment	\$0.00
Actual Deposit Total	\$4,172.05

Other Payment Methods	
Service Fees	
Dual Pricing	\$0.00
To Go Surcharge	\$39.23

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Alcohol	63	\$447.14	\$0.00	0.00%	11.19%
Beer	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	83	\$159.06	\$0.00	0.00%	3.98%
Food	370	\$3,075.37	(\$96.60)	(0.03)%	76.94%
Non - Alcohol Beverages	136	\$315.36	\$0.00	0.00%	7.89%
Retail	0	\$0.00	\$0.00	0.00%	0.00%
Wine	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	\$414.32	\$3,899.10	\$0.00	\$0.00	\$0.00
Banks	(\$376.14)	\$376.14	\$0.00	\$0.00	\$0.00
Total	\$38.18	\$4,275.24	\$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

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