

Sales Summary			
	Prev Year 05/01/2025 - 05/31/2025	Current	% Change
Gross Sales	\$0.00	\$109,870.56	N/A
Refunds	\$0.00	(\$120.00)	N/A
Discounts/Promos	\$0.00	\$0.00	N/A
Comps	\$0.00	(\$2,821.14)	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	\$0.00	(\$2,620.35)	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Adjusted Gross	\$0.00	\$104,309.07	N/A
Tax Collected	\$0.00	(\$5,817.70)	N/A
Gift Cards Sold	\$0.00	(\$300.00)	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
Event Deposits		\$0.00	N/A
Net Sales	\$0.00	\$98,191.37	N/A
Total Transactions	0	1,390	N/A

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$4,289.79	\$0.00	\$0.00
Sales Tax - 6.0000%	\$96,891.95	\$0.00	\$5,813.56
Alcohol Tax - 8.2500%	\$50.00	\$0.00	\$4.14
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$13,920.08	
Credit	\$13,920.08	\$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	
<b>Total</b>	<b>\$13,920.08</b>	<b>\$13,920.08</b>	
Gratuity Summary			
Grat. Type	Grat. Collected	Grat. Distributed	
Cash	\$540.41	\$4,876.84	
Credit	\$4,336.43	\$0.00	
Check	\$0.00	\$0.00	
Gift Card	\$0.00	\$0.00	
Other	\$0.00	\$0.00	
On Account	\$0.00	\$0.00	
<b>Total</b>	<b>\$4,876.84</b>	<b>\$4,876.84</b>	

Deposit Summary	
Cash Sales (307)	\$15,434.19
Cash Gratuity	\$540.41
Total Tips Collected	(\$13,920.08)
Total Gratuity Collected	(\$4,876.84)
Pay Ins	\$0.00
Pay Outs	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$2,822.32)
Credit Sales (1054)	\$91,011.10
Credit Tips	\$13,920.08
Credit Gratuity	\$4,336.43
Credit Refunds	(\$120.00)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$109,147.61
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 (12)	\$604.13
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	\$604.13
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	949	\$86,565.58	80.87%	4662	\$18.5683
Bar Orders	430	\$20,363.69	19.02%	411	\$49.5467
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	11	\$120.15	0.11%	11	\$10.9227
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
Account Payments	0	\$0.00	0.00%	N/A	N/A
<b>Total</b>	<b>1390</b>	<b>\$107,049.42</b>	<b>100.00%</b>	<b>5084</b>	<b>\$21.0561</b>
Till Adjustments					
Expected Deposit Total					\$106,929.42
Deposit Adjustment					\$0.00
<b>Actual Deposit Total</b>					<b>\$106,929.42</b>
Other Payment Methods					
Service Fees					
Service Fee					\$3,102.91
Cash Discount					(\$482.56)

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	499	\$2,615.00	(\$12.50)	(0.00)%	2.58%
Bourbon	227	\$2,452.50	\$0.00	0.00%	2.42%
cocktails	148	\$1,742.30	(\$1.20)	(0.00)%	1.72%
Cognac & brandy	0	\$0.00	\$0.00	0.00%	0.00%
Draft Beer	292	\$2,037.00	(\$7.00)	(0.00)%	2.01%
GIN	33	\$328.00	\$0.00	0.00%	0.32%
RUM	44	\$349.00	\$0.00	0.00%	0.34%
Scotch	5	\$48.00	\$0.00	0.00%	0.05%
Specialty Cocktails	566	\$6,781.00	(\$12.00)	(0.00)%	6.70%
Tequilla	94	\$1,136.00	(\$7.50)	(0.01)%	1.12%
Vodka	252	\$2,754.50	\$0.00	0.00%	2.72%
Wines BTL Reds	18	\$894.00	\$0.00	0.00%	0.88%
Wines BTL White	18	\$829.00	(\$35.00)	(0.04)%	0.82%
Wines GLS Red	207	\$2,727.80	(\$7.20)	(0.00)%	2.69%
Wines GLS White	339	\$4,592.00	\$0.00	0.00%	4.54%
ALCOHOL	2742	\$29,286.10	(\$82.40)	(0.00)%	28.93%
Beverages	464	\$1,488.00	\$0.00	0.00%	1.47%
BEVERAGE	464	\$1,488.00	\$0.00	0.00%	1.47%
Apps	516	\$6,753.45	(\$124.97)	(0.02)%	6.67%
Cafe Classics	810	\$27,541.39	(\$671.10)	(0.02)%	27.21%
Dessert	364	\$3,881.10	(\$258.90)	(0.07)%	3.83%
kids menu	81	\$929.00	(\$66.00)	(0.07)%	0.92%
Pastas	412	\$10,908.50	(\$262.00)	(0.02)%	10.78%
Pharm parties	0	\$0.00	\$0.00	0.00%	0.00%
Pizza	655	\$11,052.00	(\$248.00)	(0.02)%	10.92%
Salads	550	\$5,637.90	(\$82.60)	(0.01)%	5.57%
sides	38	\$159.50	(\$22.50)	(0.14)%	0.16%
FOOD	3426	\$66,862.84	(\$1,736.07)	(0.03)%	66.05%
Beer	1	\$6.00	\$0.00	0.00%	0.01%
Coridals & Liqueurs	5	\$44.00	\$0.00	0.00%	0.04%
Custom Items	306	\$924.99	(\$1,002.67)	(1.08)%	0.91%
Fees	2445	\$2,620.35	\$0.00	0.00%	2.59%
<b>TOTALS</b>	<b>9389</b>	<b>\$101,232.28</b>	<b>(\$2,821.14)</b>	<b>(0.03)%</b>	<b>100.00%</b>
FEES		(\$2,620.35)			
GIFT CARDS SOLD		(\$300.00)			
REFUNDS		(\$120.00)			
NET		\$98,191.93			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Banks	(\$2,822.34)	\$109,147.61	\$0.00	\$604.13	\$0.00
<b>Total</b>	<b>(\$2,822.34)</b>	<b>\$109,147.61</b>	<b>\$0.00</b>	<b>\$604.13</b>	<b>\$0.00</b>

Gift Cards	
Gift Cards Sold Price	\$1,300.00
Gift Cards Sold Comps	(\$1,000.00)
Gift Cards Sold Discounts	\$0.00
<b>Gift Cards Sold Total</b>	<b>\$300.00</b>
<b>Gift Cards Sold Value</b>	<b>\$300.00</b>

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

Cancellations by Order Method		
Order Method	Totals	Qty

Data Versions | 4.0.0.1