

Sales Summary	
Gross Sales	\$29,867.40
Refunds	\$0.00
Discounts/Promos	(\$729.66)
Comps	(\$110.72)
Pay Ins/Pay Outs	(\$1,500.00)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$27,527.02
Tax Collected	(\$899.58)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$1,500.00
Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$851.24)
Net Sales	\$27,276.20
Total Transactions	1,108

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$64.48	\$0.00	\$0.00
Default Taxrate - 7.0000%	\$12,824.18	\$376.78	\$899.58
Alcohol - .0000%	\$15,246.80	\$352.87	\$0.00

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$3,298.97
Credit	\$3,298.97	\$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>\$3,298.97</b>	<b>\$3,298.97</b>

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$75.76	\$347.08
Credit	\$271.32	\$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>\$347.08</b>	<b>\$347.08</b>

Deposit Summary	
Cash Sales (521)	\$8,779.52
Cash Gratuity	\$75.76
Total Tips Collected	(\$3,298.97)
Total Gratuity Collected	(\$347.08)
Pay Ins	\$0.00
Pay Outs	(\$1,500.00)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$3,709.23
Credit Sales (516)	\$18,562.90
Credit Tips	\$3,298.97
Credit Gratuity	\$271.32
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$851.24)
Estimated Credit Deposit	\$21,281.95
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 (0)	\$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 (49)	\$1,684.60
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$1,684.60
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	416	\$15,470.66	53.30%	683	\$22.6510
Bar Orders	637	\$11,638.79	40.10%	615	\$18.9249
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	55	\$1,917.57	6.61%	56	\$34.2423
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>1108</b>	<b>\$29,027.02</b>	<b>100.00%</b>	<b>1354</b>	<b>\$21.4380</b>

Till Adjustments	
Expected Deposit Total	\$26,675.78
Deposit Adjustment	\$0.00
<b>Actual Deposit Total</b>	<b>\$26,675.78</b>

Other Payment Methods	
Doordash (48)	\$1,674.60
Doordash Tips	\$0.00
Doordash Gratuity	\$0.00
Doordash Event Deposits	\$0.00
Doordash Deposit Expected	\$1,674.60
Gift Certificate (1)	\$10.00
Gift Certificate Tips	\$0.00
Gift Certificate Gratuity	\$0.00
Gift Certificate Event Deposits	\$0.00
Gift Certificate Deposit Expected	\$10.00

Service Fees	
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Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Appetizers	345	\$3,582.32	(\$17.05)	(0.00)%	12.74%
Bottled Beer	55	\$261.54	\$0.00	0.00%	0.93%
Bourbon	21	\$148.12	\$0.00	0.00%	0.53%
Canned Beer	540	\$2,050.92	(\$3.00)	(0.00)%	7.29%
Default Category	693	\$4,262.69	(\$14.49)	(0.00)%	15.15%
Draft Beer	692	\$3,496.32	(\$1.60)	(0.00)%	12.43%
Entrees	130	\$2,152.06	(\$20.50)	(0.01)%	7.65%
Gin	4	\$24.96	\$0.00	0.00%	0.09%
Kids Menu	35	\$236.55	(\$7.13)	(0.03)%	0.84%
Misc	114	\$594.70	(\$9.90)	(0.02)%	2.11%
Moonshine	56	\$222.84	(\$5.35)	(0.02)%	0.79%
NA Bev	178	\$1,033.10	(\$0.75)	(0.00)%	3.67%
Popular Drinks	80	\$551.84	\$0.00	0.00%	1.96%
Popular Shots	90	\$597.64	(\$3.00)	(0.01)%	2.12%
Rum Brandy	136	\$817.80	(\$1.50)	(0.00)%	2.91%
Salads	25	\$285.56	\$0.00	0.00%	1.02%
Sandwiches	332	\$4,572.53	(\$75.50)	(0.02)%	16.26%
Scotch Cognac	4	\$52.88	\$0.00	0.00%	0.19%
Seltzers	0	\$0.00	\$0.00	0.00%	0.00%
Sides	137	\$368.98	(\$1.00)	(0.00)%	1.31%
Tequila	33	\$228.68	\$0.00	0.00%	0.81%
Vodka	241	\$1,288.02	(\$12.00)	(0.01)%	4.58%
Whiskey	197	\$1,072.35	(\$1.75)	(0.00)%	3.81%
Wine	36	\$222.96	\$0.00	0.00%	0.79%
Custom Items	4	\$2.08	\$0.00	0.00%	0.01%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
<b>TOTALS</b>	<b>4178</b>	<b>\$28,127.44</b>	<b>(\$174.52)</b>	<b>(0.01)%</b>	<b>100.00%</b>
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$851.24)			
<b>NET</b>		<b>\$27,276.20</b>			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$1,137.77	\$10,621.85	\$0.00	\$0.00	\$1,684.60
Banks	\$2,571.46	\$11,511.34	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$3,709.23</b>	<b>\$22,133.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,684.60</b>

Gift Cards	
Gift Cards Sold Price	\$0.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
<b>Gift Cards Sold Total</b>	<b>\$0.00</b>
<b>Gift Cards Sold Value</b>	<b>\$0.00</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
DoorDash		\$0.00
GrubHub		\$0.00
Online Ordering Order		\$0.00
Online Order Paid In Store		\$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	Qty
<b>Totals</b>	