

Settings: Date Range: 12/01/2025 - 12/07/2025

Sales Summary	
Gross Sales	\$33,753.52
Refunds	\$0.00
Discounts/Promos	(\$88.50)
Comps	(\$442.90)
Pay Ins/Pay Outs	(\$27.36)
Fees Collected	\$0.00
Tip Fees Collected	\$71.86
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$33,266.62
Tax Collected	(\$2,513.23)
Gift Cards Sold	(\$150.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$27.36
Event Deposits	\$0.00
Tip Fees Collected	(\$71.86)
Estimated Cash Discount Fees	(\$895.19)
Net Sales	\$29,663.70
Total Transactions	466

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$806.84	\$0.00	\$0.00
Sales Tax - 8.3750%	\$24,992.25	\$0.00	\$2,094.53
Sales Tax Alcohol Inc - 8.3750%	\$4,998.30	\$0.00	\$418.70
No Tax Item - .0000%	\$0.00	\$0.00	\$0.00

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$2,877.05
Credit	\$2,874.59	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$2.46	\$0.00
Other	\$0.00	\$0.00
On Account	\$0.00	\$0.00
Total	\$2,877.05	\$2,877.05

Gratuity 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
On Account	\$0.00	\$0.00
Total	\$0.00	\$0.00

Deposit Summary	
Cash Sales (189)	\$8,078.50
Cash Gratuity	\$0.00
Total Tips Collected	(\$2,877.05)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$27.36)
Fees Collected	\$0.00
Tips Fees Collected	\$71.86
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$5,245.95
Credit Sales (281)	\$23,594.58
Credit Tips	\$2,874.59
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$895.19)
Estimated Credit Deposit	\$25,573.98
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Online Credit Deposit	\$0.00
Check Sales (1)	\$947.42
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$947.42
Gift Card Sales (1)	\$97.54
Gift Card Tips	\$2.46
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$100.00
Other Payment Sales (8)	\$504.08
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$504.08
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	153	\$18,576.91	55.92%	476	\$39.0271
Bar Orders	277	\$12,635.43	38.03%	277	\$45.6153
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	36	\$2,009.78	6.05%	36	\$55.8272
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
Total	466	\$33,222.12	100.00%	789	\$42.1066

Till Adjustments	
Expected Deposit Total	\$32,371.44
Deposit Adjustment	\$0.00
Actual Deposit Total	\$32,371.44

Other Payment Methods	
Grub Hub (8)	\$504.08
Grub Hub Tips	\$0.00
Grub Hub Gratuity	\$0.00
Grub Hub Event Deposits	\$0.00
Grub Hub Deposit Expected	\$504.08
Online Order (0)	\$0.00
Online Order Tips	\$0.00
Online Order Gratuity	\$0.00
Online Order Event Deposits	\$0.00
Online Order Deposit Expected	\$0.00
Paper GC (0)	\$0.00
Paper GC Tips	\$0.00
Paper GC Gratuity	\$0.00
Paper GC Event Deposits	\$0.00
Paper GC Deposit Expected	\$0.00

Service Fees	
Non Cash Adjustment	\$797.99

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
NA BEVERAGE	144	\$407.15	\$0.00	0.00%	1.31%
Beverage-NA	144	\$407.15	\$0.00	0.00%	1.31%
RETAIL	0	\$0.00	\$0.00	0.00%	0.00%
Retail	0	\$0.00	\$0.00	0.00%	0.00%
BEER	567	\$3,777.50	(\$78.00)	(0.02)%	12.14%
COCKTAILS	39	\$453.00	\$0.00	0.00%	1.46%
LIQUOR	310	\$3,263.00	(\$24.00)	(0.01)%	10.48%
WINE BTL	2	\$88.00	\$0.00	0.00%	0.28%
WINE GLS	153	\$1,550.00	(\$27.00)	(0.02)%	4.98%
Beverage	1071	\$9,131.50	(\$129.00)	(0.01)%	29.34%
APPS	285	\$3,381.50	(\$39.00)	(0.01)%	10.86%
CATERING	0	\$0.00	\$0.00	0.00%	0.00%
DESSERTS	97	\$405.00	(\$18.00)	(0.04)%	1.30%
ENTREES	617	\$6,892.50	(\$123.00)	(0.02)%	22.14%
KIDS	49	\$482.50	\$0.00	0.00%	1.55%
SALADS	46	\$738.00	\$0.00	0.00%	2.37%
SANDWICHES	209	\$3,315.70	(\$127.90)	(0.04)%	10.65%
SIDES	28	\$104.25	(\$6.00)	(0.06)%	0.33%
SPECIALS	90	\$1,463.50	\$0.00	0.00%	4.70%
Food	1421	\$16,782.95	(\$313.90)	(0.02)%	53.92%
Default Category	22	\$490.00	\$0.00	0.00%	1.57%
Custom Items	7	\$3,518.00	\$0.00	0.00%	11.30%
Fees	456	\$797.99	\$0.00	0.00%	2.56%
TOTALS	3121	\$31,127.59	(\$442.90)	(0.01)%	100.00%
TAX INCLUDED		(\$418.70)			
FEES		\$0.00			
GIFT CARDS SOLD		(\$150.00)			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$895.19)			
NET		\$29,663.70			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$2,732.01	\$9,944.14	\$0.00	\$0.00	\$0.00
Banks	\$2,513.96	\$16,525.03	\$947.42	\$100.00	\$504.08
Total	\$5,245.97	\$26,469.17	\$947.42	\$100.00	\$504.08

Gift Cards	
Gift Cards Sold Price	\$150.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$150.00
Gift Cards Sold Value	\$150.00

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
DoorDash		\$0.00
GrubHub		\$0.00
Online Ordering Order		\$0.00
Online Order Paid In Store		\$0.00
DoorDash Drive		\$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

Cancellations by Order Method		
Order Method	Totals	Qty