

Sales Summary				Sales Summary by Taxcode			
	Prev Year	Current	% Change	Taxcode	Sales	Nontaxable Discount	Collected
	01/20/2025 - 01/26/2025			Tax Exempt - .0000%	\$314.21	\$0.00	\$0.00
Gross Sales	\$17,241.45	\$15,031.21	(12.82)%	Sales Tax - 7.7500%	\$13,133.14	\$566.65	\$1,016.97
Refunds	\$0.00	\$0.00	N/A				
Discounts/Promos	(\$887.45)	(\$683.15)	(23.02)%				
Comps	\$0.00	\$0.00	N/A				
Pay Ins/Pay Outs	(\$600.00)	(\$600.00)	0.00%				
Fees Collected	(\$351.45)	\$0.00	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	\$15,402.55	\$13,748.06	(10.74)%				
Tax Collected	(\$1,162.31)	(\$1,017.64)	(12.45)%				
Gift Cards Sold	(\$200.00)	\$0.00	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	\$600.00	\$600.00	0.00%				
Event Deposits		\$0.00	N/A				
Estimated Cash Discount Fees	\$0.00	(\$430.37)					
Net Sales	\$14,040.24	\$12,900.05	(8.12)%				
Total Transactions	563	540	(4.09)%				
Deposit Summary				Sales by Order Method			
Cash Sales (230)		\$4,350.42		Order Method	Qty	Sales	% Of Total Sales
Cash Gratuity		\$0.00		Table Orders	0	\$0.00	0.00%
Total Tips Collected		(\$2,729.27)		Bar Orders	540	\$14,348.06	100.00%
Total Gratuity Collected		\$0.00		Retail Orders	0	\$0.00	0.00%
Pay Ins		\$0.00		Takeout Orders	0	\$0.00	0.00%
Pay Outs		(\$600.00)		Delivery Orders	0	\$0.00	0.00%
Cash Refunds		\$0.00		For Here Orders	0	\$0.00	0.00%
Cash Event Deposits		\$0.00		ToGo Orders	0	\$0.00	0.00%
Cash Deposit Expected		\$1,021.15		Drive Orders	0	\$0.00	0.00%
Credit Sales (304)		\$9,997.64		Account Payments	0	\$0.00	0.00%
Credit Tips		\$2,729.27		Total	540	\$14,348.06	100.00%
Credit Gratuity		\$0.00			540		\$26.5705
Credit Refunds		\$0.00					
Credit Event Deposits		\$0.00					
Estimated Cash Discount Fees		(\$430.37)		Till Adjustments			
Estimated Credit Deposit		\$12,296.54		Expected Deposit Total			\$13,317.69
Online Credit Sales (0)		\$0.00		Deposit Adjustment			\$0.00
Online Credit Tips		\$0.00		Actual Deposit Total			\$13,317.69
Online Credit Deposit Expected		\$0.00		Other Payment Methods			
Check Sales (0)		\$0.00		House (0)			\$0.00
Check Tips		\$0.00		House Tips			\$0.00
Check Gratuity		\$0.00		House Gratuity			\$0.00
Check Refunds		\$0.00		House Event Deposits			\$0.00
Check Event Deposits		\$0.00		House Deposit Expected			\$0.00
Check Deposit Expected		\$0.00		Service Fees			
Gift Card Sales (0)		\$0.00		Card Convenience fee			\$314.21
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)		\$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					

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
FOOD	8	\$15.50	\$0.00	0.00%	0.11%
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NON-ALC	45	\$93.50	\$0.00	0.00%	0.65%
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MERCH	0	\$0.00	\$0.00	0.00%	0.00%
MERCH	0	\$0.00	\$0.00	0.00%	0.00%
ALCOHOL	1133	\$8,942.55	\$0.00	0.00%	62.31%
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WINE	56	\$533.50	\$0.00	0.00%	3.72%
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BEER	723	\$4,258.80	\$0.00	0.00%	29.68%
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Default Category	29	\$177.00	\$0.00	0.00%	1.23%
PROMO	1	\$13.00	\$0.00	0.00%	0.09%
Custom Items	7	\$2.86	\$0.00	0.00%	0.02%
Fees	532	\$314.21	\$0.00	0.00%	2.19%
<b>TOTALS</b>	<b>2534</b>	<b>\$14,350.92</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>100.00%</b>
<b>TAX INCLUDED</b>		<b>(\$1,016.97)</b>			
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$430.37)			
<b>NET</b>		<b>\$12,903.58</b>			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$1,021.15	\$12,726.91	\$0.00	\$0.00	\$0.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$1,021.15</b>	<b>\$12,726.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Gift Cards					
Gift Cards Sold Price					\$0.00
Gift Cards Sold Comps					\$0.00
Gift Cards Sold Discounts					\$0.00
Gift Cards Sold Total					<b>\$0.00</b>
Gift Cards Sold Value					<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	

Cancellations by Order Method					
Order Method		Totals		Qty	

Data Versions | 4.0.0.1