

Sales Summary			
	Prev Year	Current	% Change
	04/04/2024 - 04/04/2024		
Gross Sales	\$1,157.53	\$656.85	(43.25)%
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	\$0.00	N/A
Comps	(\$16.05)	(\$37.50)	133.64%
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	(\$43.62)	(\$22.34)	(48.78)%
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Adjusted Gross	\$1,141.48	\$597.01	(47.70)%
Tax Collected	(\$99.81)	(\$54.26)	(45.64)%
Gift Cards Sold	\$0.00	\$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	\$0.00	\$0.00	N/A
Net Sales	\$1,041.67	\$542.75	(47.90)%
Total Transactions	30	19	(36.67)%

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$22.34	\$0.00
Sales Tax - 10.0000%	\$43.00	\$4.30
Alcohol Tax - 10.0000%	\$499.75	\$49.96

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$181.19
Credit	\$181.19	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$181.19	\$181.19

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
Total	\$0.00	\$0.00

Deposit Summary	
Cash Sales (2)	\$39.87
Cash Gratuity	\$0.00
Total Tips Collected	(\$181.19)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	(\$22.34)
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$163.66)
Credit Sales (16)	\$579.48
Credit Tips	\$181.19
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$760.67
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 (0)	\$0.00
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	19	\$619.35	100.00%	0	\$0.0000
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000
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 Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A/b>	N/A
Total	19	\$619.35	100.00%	0	\$0.0000

Cancellations by Order Method		
Order Method	Totals	Qty

Till Adjustments	
Expected Deposit Total	\$597.01
Deposit Adjustment	\$0.00
Actual Deposit Total	\$597.01

Other Payment Methods	
Charge to Room (0)	\$0.00
Charge to Room Tips	\$0.00
Charge to Room Gratuity	\$0.00
Charge to Room Event Deposits	\$0.00
Charge to Room Deposit Expected	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Retail	0	\$0.00	\$0.00	0.00%	0.00%
RETAIL	0	\$0.00	\$0.00	0.00%	0.00%
Drinks	0	\$0.00	\$0.00	0.00%	0.00%
Mocktail Double	0	\$0.00	\$0.00	0.00%	0.00%
Mocktail Shot	0	\$0.00	\$0.00	0.00%	0.00%
Sodas 'N Stuff	0	\$0.00	\$0.00	0.00%	0.00%
Weekend Brunch - Wake Up Call	0	\$0.00	\$0.00	0.00%	0.00%
Wine Zero Proof	0	\$0.00	\$0.00	0.00%	0.00%
BEVERAGE	0	\$0.00	\$0.00	0.00%	0.00%
Beer	25	\$121.00	\$0.00	0.00%	21.41%
Beer Cider & Mead	0	\$0.00	\$0.00	0.00%	0.00%
Beer Cocktails	0	\$0.00	\$0.00	0.00%	0.00%
Beer Craft	0	\$0.00	\$0.00	0.00%	0.00%
Beer Draft	6	\$44.00	\$0.00	0.00%	7.79%
Beer Easy Drinking	0	\$0.00	\$0.00	0.00%	0.00%
Beer Imported	0	\$0.00	\$0.00	0.00%	0.00%
Beer Non-Alc	0	\$0.00	\$0.00	0.00%	0.00%
Cocktail	0	\$0.00	\$0.00	0.00%	0.00%
HH Beer Draft	0	\$0.00	\$0.00	0.00%	0.00%
HH THC/CBD Cocktails	0	\$0.00	\$0.00	0.00%	0.00%
HH Wine Red	0	\$0.00	\$0.00	0.00%	0.00%
HH Wine Rose	0	\$0.00	\$0.00	0.00%	0.00%
HH Wine Sparkling	0	\$0.00	\$0.00	0.00%	0.00%
HH Wine Sweet	0	\$0.00	\$0.00	0.00%	0.00%
HH Wine Table	0	\$0.00	\$0.00	0.00%	0.00%
HH Wine White	0	\$0.00	\$0.00	0.00%	0.00%
Table Wine	0	\$0.00	\$0.00	0.00%	0.00%
THC/CBD Cocktails	0	\$0.00	\$0.00	0.00%	0.00%

Service Fees						
Non-Cash Adjustment	\$0.00	Unleaded Beer	0	\$0.00	\$0.00	0.00%
Service Fee	\$23.94	Weekend Brunch - Beverages	0	\$0.00	\$0.00	0.00%
Cash Discount	(\$1.60)	Wine Bottles	0	\$0.00	\$0.00	0.00%
		Wine BTG	14	\$207.25	(\$31.25)	(0.15)%
		Wine Red Bottles	0	\$0.00	\$0.00	0.00%
		Wine Red BTG	0	\$0.00	\$0.00	0.00%
		Wine Rose Bottles	2	\$37.50	(\$6.25)	(0.17)%
		Wine Rose BTG	2	\$16.00	\$0.00	0.00%
		Wine Sparkling Bottles	0	\$0.00	\$0.00	0.00%
		Wine Sparkling BTG	4	\$40.00	\$0.00	0.00%
		Wine Sweet Bottles	0	\$0.00	\$0.00	0.00%
		Wine Sweet BTG	0	\$0.00	\$0.00	0.00%
		Wine Table Wine BTG	0	\$0.00	\$0.00	0.00%
		Wine Table Wine BTL	1	\$26.00	\$0.00	0.00%
		Wine White Bottles	0	\$0.00	\$0.00	0.00%
		Wine White BTG	6	\$51.00	\$0.00	0.00%
		ALCOHOL	60	\$542.75	(\$37.50)	(0.07)%
		Dessert	0	\$0.00	\$0.00	0.00%
		Dinner - Cheese	0	\$0.00	\$0.00	0.00%
		Dinner - Pizza	0	\$0.00	\$0.00	0.00%
		Dinner - Salad	0	\$0.00	\$0.00	0.00%
		Dinner - Sandwich	0	\$0.00	\$0.00	0.00%
		Dinner - Snacks	0	\$0.00	\$0.00	0.00%
		HH Food	0	\$0.00	\$0.00	0.00%
		Lunch	0	\$0.00	\$0.00	0.00%
		Lunch - Cheese	0	\$0.00	\$0.00	0.00%
		Lunch - Pizza	0	\$0.00	\$0.00	0.00%
		Lunch - Salad	0	\$0.00	\$0.00	0.00%
		Lunch - Sandwich	0	\$0.00	\$0.00	0.00%
		Lunch - Snacks	0	\$0.00	\$0.00	0.00%
		Meat & Cheese	0	\$0.00	\$0.00	0.00%
		Pizza	0	\$0.00	\$0.00	0.00%
		Small Plates	0	\$0.00	\$0.00	0.00%
		Snacks	0	\$0.00	\$0.00	0.00%
		Weekend Brunch - Morning ZA	0	\$0.00	\$0.00	0.00%
		Weekend Brunch - Nosh	0	\$0.00	\$0.00	0.00%
		Weekend Brunch - Snacks	0	\$0.00	\$0.00	0.00%
		FOOD	0	\$0.00	\$0.00	0.00%
		Default Category	0	\$0.00	\$0.00	0.00%
		Custom Items	4	\$0.00	\$0.00	0.00%
		Fees	32	\$22.34	\$0.00	0.00%
		TOTALS	128	\$565.09	(\$37.50)	(0.07)%
		GIFT CARDS SOLD		\$0.00		
		NET		\$565.09		

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	(\$141.32)	\$760.67	\$0.00	\$0.00	\$0.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	(\$141.32)	\$760.67	\$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

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

