## The Old Tavern, 1510 20th St Sacramento, CA 95811, **Pulled:** 03/14/2025 06:35:20 Settings: Date Range: 03/01/2025 - 03/07/2025

Sales S	ummary
Gross Sales	\$22,868.27
Refunds	\$0.00
Discounts/Promos	(\$1,379.77)
Comps	(\$4.25)
Pay Ins/Pay Outs	(\$156.00)
Fees Collected	\$0.00
On Account Transactions	(\$267.75)
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$21,060.50
Tax Collected	(\$1,767.77)
Gift Cards Sold	\$0.00
On Account Transactions	\$267.75
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$156.00
Event Deposits	\$0.00
Net Sales	\$19,716.48
Total Transactions	1,588

Sales Summary by Taxcode							
Taxcode	Sales	Nontaxable Discount	Collected				
Tax Exempt0000%	\$442.84	\$0.00	\$0.00				
Sacramento - 8.7500%	\$18,232.34	\$489.38	\$1,646.03				
FOOD TAX - 8.7500%	\$1,383.39	\$25.76	\$119.75				
Tips Summary							
Тірѕ Туре	Tips Collected	Tips Distributed					
Cash		N/A	\$2,563.18				
Credit		\$2,563.18	\$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				
Total		\$2,563.18	\$2,563.18				
Gratuity Summary							
Grat. Type	Grat. Collected	Grat. Distributed					

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	
Total	\$0.00	\$0.00

Deposit	Summary
Cash Sales (849)	\$8,372.10
Cash Gratuity	\$0.00
Total Tips Collected	(\$2,563.18)
Total Gratuity Collected	\$0.00
Pay Ins	\$51.00
Pay Outs	(\$207.00)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$5,652.92
Credit Sales (737)	\$12,845.40
Credit Tips	\$2,563.18
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$15,408.58
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
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	0	\$0.00	0.00%	0	\$0.0000
Bar Orders	1588	\$21,484.25	100.00%	1587	\$13.5376
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	1	\$1.00	0.00%	N/A	N/A
Total	1588	\$21,485.25	100.00%	1587	\$13.5383
	Till A	djustments			
Expected Deposit Total					\$21,060.50
Deposit Adjustment					\$0.00
Actual Deposit Total					\$21,060.50
Other Payment Methods					
Service Fees					
Convenience Fee \$398.84					

			Category Trends				
Category	Qty		Approximate Sales		Comps	Comp %	% Of Sales
Snacks	19		\$28.	00	\$0.00	0.009	6 0.13%
Snacks	19		\$28.	00	\$0.00	0.009	6 0.13%
FOOD	153		\$1,344.3	35	\$0.00	0.009	6.29%
FOOD	153		\$1,344.3	35	\$0.00	0.009	6.29%
NON-ALC	68		\$133.2	26	\$0.00	0.009	6 0.62%
NON-ALC	68		\$133.2	26	\$0.00	0.009	6 0.62%
MERCH	35		\$38.0	00	\$0.00	0.009	6 0.18%
MERCH	35		\$38.	00	\$0.00	0.009	6 0.18%
ALCOHOL	2075		\$12,967.0	68	(\$4.25)	(0.00)9	60.70%
ALCOHOL	2075		\$12,967.0	68	(\$4.25)	(0.00)9	60.70%
WINE	13			01	\$0.00	0.009	6 0.28%
WINE	13	\$60.01		01	\$0.00	0.009	6 0.28%
BEER	1203			36	\$0.00	0.009	6 29.28%
BEER	1203			36	\$0.00	0.009	6 29.28%
Default Category	10		\$138.0		\$0.00	0.009	6 0.65%
Custom Items	1585		\$0.0		\$0.00	0.009	
Fees	1584		\$398.	84	\$0.00	0.009	6 1.87%
TOTALS	6745		\$21,364.		(\$4.25)	(0.00)	6 100.00%
TAX INCLUDED			(\$1,646.0			, , , , , , , , , , , , , , , , ,	·
FEES			\$0.0				
GIFT CARDS SOLD			\$0.0				
REFUNDS			\$0.0				
NET			\$19,718.4				
P							
			Tills And Banks			0.1	
Cash Reading	Credit Read			III C	Card Reading		Payment Reading
Tills \$5,652.92	\$12	,408.58	\$0.00		\$0.0		\$0.00
Banks \$0.00		\$0.00 \$0.00 \$0.00 \$0.0					
Total \$5,652.92 \$15,408.58 \$0.00 \$0.00 \$0.00							
	\$15						
Total \$5,652.92	\$15						\$0.00
Total \$5,652.92 Gift Cards Sold Price	\$15		\$0.00				<b>\$0.00</b> \$0.00
Total \$5,652.92 Gift Cards Sold Price Gift Cards Sold Comps	\$15		\$0.00				\$0.00 \$0.00 \$0.00
Total \$5,652.92 Gift Cards Sold Price Gift Cards Sold Comps Gift Cards Sold Discounts	\$15		\$0.00				\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Total \$5,652.92 Gift Cards Sold Price Gift Cards Sold Comps	\$15		\$0.00				\$0.00 \$0.00 \$0.00
Total \$5,652.92 Gift Cards Sold Price Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Total	\$15		\$0.00				\$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b>
Total \$5,652.92 Gift Cards Sold Price Gift Cards Sold Comps Gift Cards Sold Discounts	\$15		\$0.00 Gift Cards				\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Total \$5,652.92 Gift Cards Sold Price Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Total Gift Cards Sold Value	\$15		\$0.00	)			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Total \$5,652.92 Gift Cards Sold Price Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Total Gift Cards Sold Value Offline # Transactions	\$15		\$0.00 Gift Cards	)			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Total \$5,652.92 Gift Cards Sold Price Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Total Gift Cards Sold Value Offline # Transactions Offline Amount			\$0.00 Gift Cards	)			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Total     \$5,652.92       Gift Cards Sold Price       Gift Cards Sold Comps       Gift Cards Sold Discounts       Gift Cards Sold Total       Gift Cards Sold Value       Offline # Transactions       Offline Amount       Outstanding Offline # Transactions			\$0.00 Gift Cards	))			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0 \$0.00 0
Total     \$5,652.92       Gift Cards Sold Price       Gift Cards Sold Comps       Gift Cards Sold Discounts       Gift Cards Sold Total       Gift Cards Sold Value       Offline # Transactions       Offline Amount       Outstanding Offline # Transactions       Outstanding Offline Amount			\$0.00 Gift Cards	))			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Total       \$5,652.92         Gift Cards Sold Price       Gift Cards Sold Comps         Gift Cards Sold Discounts       Gift Cards Sold Total         Gift Cards Sold Value       Gift Cards Sold Value         Offline # Transactions       Offline Amount         Outstanding Offline # Transactions       Outstanding Offline Amount         Abandoned Offline # Transactions       Outstanding Offline Amount			\$0.00 Gift Cards	))			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0 \$0.00 0 \$0.00
Total     \$5,652.92       Gift Cards Sold Price       Gift Cards Sold Comps       Gift Cards Sold Discounts       Gift Cards Sold Total       Gift Cards Sold Value       Offline # Transactions       Offline Amount       Outstanding Offline # Transactions       Outstanding Offline Amount			\$0.00 Gift Cards	))			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0 \$0.00 0
Total       \$5,652.92         Gift Cards Sold Price       Gift Cards Sold Comps         Gift Cards Sold Discounts       Gift Cards Sold Total         Gift Cards Sold Value       Gift Cards Sold Value         Offline # Transactions       Offline Amount         Outstanding Offline # Transactions       Outstanding Offline Amount         Abandoned Offline # Transactions       Outstanding Offline Amount		;,408.58	\$0.00 Gift Cards	>)			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Total       \$5,652.92         Gift Cards Sold Price         Gift Cards Sold Comps         Gift Cards Sold Discounts         Gift Cards Sold Total         Gift Cards Sold Value         Offline # Transactions         Offline Amount         Outstanding Offline # Transactions         Outstanding Offline # Transactions         Abandoned Offline # Transactions         Abandoned Offline Amount			\$0.00 Gift Cards Offline Credit (Includes Tip	))			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Total     \$5,652.92       Gift Cards Sold Price       Gift Cards Sold Comps       Gift Cards Sold Discounts       Gift Cards Sold Total       Gift Cards Sold Value       Offline # Transactions       Outstanding Offline # Transactions       Outstanding Offline # Transactions       Outstanding Offline # Transactions       Abandoned Offline # Transactions       DoorDash		;,408.58	\$0.00 Gift Cards Offline Credit (Includes Tip	))			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Total       \$5,652.92         Gift Cards Sold Price       Gift Cards Sold Comps         Gift Cards Sold Discounts       Gift Cards Sold Total         Gift Cards Sold Value       Gift Cards Sold Value         Offline # Transactions       Offline Amount         Outstanding Offline # Transactions       Outstanding Offline # Transactions         Abandoned Offline Amount       DoorDash         GrubHub       GrubHub		;,408.58	\$0.00 Gift Cards Offline Credit (Includes Tip	»)			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>0</b> \$0.00 <b>0</b> \$0.00 <b>0</b> \$0.00 \$0.00 \$0.00
Total       \$5,652.92         Gift Cards Sold Price       Gift Cards Sold Comps         Gift Cards Sold Discounts       Gift Cards Sold Total         Gift Cards Sold Value       Gift Cards Sold Value         Offline # Transactions       Offline Amount         Outstanding Offline # Transactions       Outstanding Offline Amount         Abandoned Offline Amount       DoorDash         GrubHub       Online Ordering Order		;,408.58	\$0.00 Gift Cards Offline Credit (Includes Tip	»)			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Total       \$5,652.92         Gift Cards Sold Price       Gift Cards Sold Comps         Gift Cards Sold Discounts       Gift Cards Sold Total         Gift Cards Sold Value       Gift Cards Sold Value         Offline # Transactions       Offline Amount         Outstanding Offline # Transactions       Outstanding Offline # Transactions         Abandoned Offline Amount       DoorDash         GrubHub       GrubHub		;,408.58	\$0.00 Gift Cards Offline Credit (Includes Tip	))			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>0</b> \$0.00 <b>0</b> \$0.00 <b>0</b> \$0.00 \$0.00 \$0.00
Total       \$5,652.92         Gift Cards Sold Price       Gift Cards Sold Comps         Gift Cards Sold Discounts       Gift Cards Sold Total         Gift Cards Sold Value       Gift Cards Sold Value         Offline # Transactions       Offline Amount         Outstanding Offline # Transactions       Outstanding Offline Amount         Abandoned Offline Amount       DoorDash         GrubHub       Online Ordering Order		;,408.58	\$0.00 Gift Cards Offline Credit (Includes Tip Order Tags				\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
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Data Versions | 4.0.0.1