

Settings: Date Range: 01/01/2024 - 12/31/2024

Sales Summary	
Gross Sales	\$1,512,202.94
Refunds	(\$14.06)
Discounts/Promos	(\$6,413.21)
Comps	(\$16,768.56)
Pay Ins/Pay Outs	(\$3,945.44)
Fees Collected	(\$18,799.50)
Tip Fees Collected	\$6,303.42
Gratuity Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$1,472,565.59
Tax Collected	(\$102,123.70)
Gift Cards Sold	(\$6,594.60)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$3,945.44
Event Deposits	\$0.00
Tip Fees Collected	(\$6,303.42)
Gratuity Fees Collected	\$0.00
Net Sales	\$1,361,489.31
Total Transactions	31,315

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$27,255.97	\$5.42	\$0.00
Default Taxrate - 7.5000%	\$1,359,625.38	\$6,284.94	\$102,119.92

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$170,736.90
Credit	\$168,091.28	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$2,645.62	\$0.00
Other	\$0.00	\$0.00
On Account	\$0.00	\$0.00
Total	\$170,736.90	\$170,736.90

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 (10300)	\$392,654.71
Cash Gratuity	\$0.00
Total Tips Collected	(\$170,736.90)
Total Gratuity Collected	\$0.00
Pay Ins	\$4.15
Pay Outs	(\$3,949.59)
Fees Collected	(\$18,799.50)
Tips Fees Collected	\$6,303.42
Gratuity Fees Collected	\$0.00
Cash Refunds	(\$14.06)
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$205,462.23
Credit Sales (20853)	\$1,073,544.11
Credit Tips	\$168,091.28
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$1,241,635.39
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 (409)	\$22,822.35
Gift Card Tips	\$2,645.62
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$25,467.97
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	24886	\$1,261,948.36	84.75%	49269	\$25.6134
DoorDash Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	118	\$6,296.17	0.42%	0	\$0.0000
Takeout Orders	6311	\$220,776.64	14.83%	6233	\$35.4206
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	N/A
Total	31315	\$1,489,021.17	100.00%	55502	\$26.8282

Till Adjustments	
Expected Deposit Total	\$1,472,565.59
Deposit Adjustment	\$0.00
Actual Deposit Total	\$1,472,565.59

Other Payment Methods	
DD (0)	\$0.00
DD Tips	\$0.00
DD Gratuity	\$0.00
DD Event Deposits	\$0.00
DD Deposit Expected	\$0.00
External Credit (0)	\$0.00
External Credit Tips	\$0.00
External Credit Gratuity	\$0.00
External Credit Event Deposits	\$0.00
External Credit Deposit Expected	\$0.00

Service Fees	
Takeout Fee	\$18,799.50

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	2994	\$12,017.25	(\$7.50)	(0.00)%	0.87%
Drinks	47205	\$81,114.63	(\$56.56)	(0.00)%	5.87%
Wine	2363	\$21,125.15	\$0.00	0.00%	1.53%
Beverages	52562	\$114,257.03	(\$64.06)	(0.00)%	8.26%
A la Carte	4432	\$16,341.22	(\$26.25)	(0.00)%	1.18%
Appetizers	17597	\$101,842.99	(\$152.83)	(0.00)%	7.37%
Bulk Items	162	\$2,873.27	(\$139.40)	(0.05)%	0.21%
Chicken	1208	\$16,651.18	(\$133.98)	(0.01)%	1.20%
Desserts	3007	\$17,223.90	(\$6.13)	(0.00)%	1.25%
Dressings	241	\$0.00	\$0.00	0.00%	0.00%
Fish	23638	\$480,267.87	(\$384.17)	(0.00)%	34.74%
Kids Menu	1599	\$14,886.53	(\$72.17)	(0.00)%	1.08%
Pasta	2093	\$40,354.39	(\$131.04)	(0.00)%	2.92%
Salads	5209	\$74,784.84	(\$64.09)	(0.00)%	5.41%
Sandwiches	7065	\$105,971.64	(\$113.78)	(0.00)%	7.66%
Shell fish	6224	\$143,637.60	(\$85.59)	(0.00)%	10.39%
Sides	10392	\$33,497.87	(\$45.25)	(0.00)%	2.42%
Soups	10289	\$90,128.68	(\$137.83)	(0.00)%	6.52%
Tacos	4047	\$73,091.28	(\$219.68)	(0.00)%	5.29%
Food	97203	\$1,211,553.26	(\$1,712.19)	(0.00)%	87.63%
Default Category	5509	\$33,503.22	(\$156.95)	(0.00)%	2.42%
Custom Items	1486	\$4,538.27	(\$1,432.88)	(0.32)%	0.33%
Fees	6307	\$18,799.50	\$0.00	0.00%	1.36%
TOTALS	163067	\$1,382,651.28	(\$3,366.08)	(0.00)%	100.00%
GIFT CARDS SOLD		(\$6,594.60)			
REFUNDS		(\$14.06)			
NET		\$1,376,042.62			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$224,301.01	\$1,241,560.19	\$0.00	\$25,467.97	\$0.00
Banks	(\$72.38)	\$75.20	\$0.00	\$0.00	\$0.00
Total	\$224,228.63	\$1,241,635.39	\$0.00	\$25,467.97	\$0.00

Gift Cards	
Gift Cards Sold Price	\$21,369.96
Gift Cards Sold Comps	(\$14,775.36)
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$6,594.60
Gift Cards Sold Value	\$6,594.60

Offline Credit (Includes Tip)	
Offline # Transactions	399
Offline Amount	\$22,866.59
Outstanding Offline # Transactions	399
Outstanding Offline Amount	\$22,866.59
Abandoned Offline # Transactions	34
Abandoned Offline Amount	\$1,866.79

Order Tags		
Tag	Qty	Total
DoorDash		\$0.00
GrubHub		\$0.00
Online Ordering Order		\$0.00
Online Order Paid In Store		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty
Retail	\$0.00	2
Takeout	\$1,196.41	12

Data Versions | 4.0.0.1