

Settings: Date Range: 05/15/2025 - 05/15/2025

Sales Summary	
Gross Sales	\$6,150.90
Refunds	\$0.00
Discounts/Promos	(\$44.10)
Comps	\$0.00
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$6,106.80
Tax Collected	(\$515.32)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$199.45)
Net Sales	\$5,392.03
Total Transactions	197

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Taxrate - 8.3750%	\$3,834.15	\$23.27	\$321.07
Liquor - 10.8750%	\$1,722.96	\$13.23	\$190.26
THC - 18.3750%	\$21.25	\$0.00	\$3.93
OFFSALE Tax - 10.8750%	\$0.00	\$0.00	\$0.00
THC OFFSALE - 18.3750%	\$0.00	\$0.00	\$0.00

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$701.92
Credit	\$701.38	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.54	\$0.00
Other	\$0.00	\$0.00
On Account	\$0.00	\$0.00
Total	\$701.92	\$701.92

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 (82)	\$1,596.51
Cash Gratuity	\$0.00
Total Tips Collected	(\$701.92)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$894.59
Credit Sales (115)	\$4,496.74
Credit Tips	\$701.38
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$199.45)
Estimated Credit Deposit	\$4,998.67
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 (1)	\$13.55
Gift Card Tips	\$0.54
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$14.09
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	98	\$3,801.11	62.24%	87	\$43.6909
Bar Orders	71	\$1,171.10	19.18%	71	\$16.4944
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
TOGO Orders	28	\$1,134.59	18.58%	28	\$40.5211
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	197	\$6,106.80	100.00%	186	\$32.8323

Till Adjustments	
Expected Deposit Total	\$5,907.35
Deposit Adjustment	\$0.00
Actual Deposit Total	\$5,907.35

Other Payment Methods	
Service Fees	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
1/2 Apps	6	\$20.62	\$0.00	0.00%	0.36%
Appitizers	30	\$368.91	\$0.00	0.00%	6.38%
Bottled Beer	61	\$250.76	\$0.00	0.00%	4.33%
Brandy	3	\$15.00	\$0.00	0.00%	0.26%
Burgers	88	\$1,414.75	\$0.00	0.00%	24.45%
Chicken	30	\$466.45	\$0.00	0.00%	8.06%
Ciggarette	5	\$71.68	\$0.00	0.00%	1.24%
Clothing	0	\$0.00	\$0.00	0.00%	0.00%
Cocktails	3	\$21.06	\$0.00	0.00%	0.36%
Cordials	1	\$6.24	\$0.00	0.00%	0.11%
Dart supply	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	42	\$356.41	\$0.00	0.00%	6.16%
Drink Specials	0	\$0.00	\$0.00	0.00%	0.00%
Fish	3	\$44.69	\$0.00	0.00%	0.77%
Gin	1	\$5.20	\$0.00	0.00%	0.09%
Kids	6	\$52.12	\$0.00	0.00%	0.90%
Liquor	1	\$9.00	\$0.00	0.00%	0.16%
Lunch Specials	17	\$267.21	\$0.00	0.00%	4.62%
Misc.	1	\$2.08	\$0.00	0.00%	0.04%
NA Beverages	63	\$136.45	\$0.00	0.00%	2.36%
Nightly Specials	17	\$161.02	\$0.00	0.00%	2.78%
Off Sale	0	\$0.00	\$0.00	0.00%	0.00%
Pizza	5	\$64.91	\$0.00	0.00%	1.12%
Pool supply	0	\$0.00	\$0.00	0.00%	0.00%
Rum	38	\$209.86	\$0.00	0.00%	3.63%
Sauce/Dressing	5	\$3.90	\$0.00	0.00%	0.07%
Scotch	0	\$0.00	\$0.00	0.00%	0.00%
Seltzers	20	\$138.82	\$0.00	0.00%	2.40%
Shots	39	\$241.28	\$0.00	0.00%	4.17%
Sides	1	\$3.99	\$0.00	0.00%	0.07%
Soup/Salad	7	\$81.36	\$0.00	0.00%	1.41%
Taps	71	\$402.51	\$0.00	0.00%	6.96%
Tequila	13	\$87.72	\$0.00	0.00%	1.52%
THC	3	\$25.18	\$0.00	0.00%	0.44%
Vodka	47	\$283.08	\$0.00	0.00%	4.89%
Whiskey/Bourbon	38	\$237.93	\$0.00	0.00%	4.11%
Wine	2	\$11.44	\$0.00	0.00%	0.20%
Wraps/Sand.	21	\$324.10	\$0.00	0.00%	5.60%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	688	\$5,785.73	\$0.00	0.00%	100.00%
TAX INCLUDED		(\$194.19)			
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$199.45)			
NET		\$5,392.09			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$923.39	\$5,169.32	\$0.00	\$14.09	\$0.00
Banks	(\$28.80)	\$28.80	\$0.00	\$0.00	\$0.00
Total	\$894.59	\$5,198.12	\$0.00	\$14.09	\$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
Online Ordering Order		\$0.00
Online Order Paid In Store		\$0.00
DoorDash		\$0.00
GrubHub		\$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
DoorDash Drive		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty

