

Settings: Date Range: 11/01/2025 - 11/30/2025

Sales Summary			
	Prev Year 11/01/2024 - 11/30/2024	Current	% Change
Gross Sales	\$102,511.28	\$90,752.71	(11.47)%
Refunds	(\$82.34)	(\$63.32)	(23.10)%
Discounts/Promos	(\$266.13)	(\$300.85)	13.05%
Comps	(\$55.71)	(\$18.00)	(67.69)%
Pay Ins/Pay Outs	\$0.00	(\$4.00)	N/A
Fees Collected	\$0.00	\$0.00	N/A
On Account Transactions	(\$15,562.40)	(\$1,227.76)	(92.11)%
On Account Gratuity/Tips	(\$15,562.40)	\$0.00	(92.11)%
Event Deposits		\$0.00	N/A
Adjusted Gross	\$102,107.10	\$89,138.78	(12.70)%
Tax Collected	(\$4,748.63)	(\$4,327.37)	(8.87)%
Gift Cards Sold	\$0.00	\$0.00	N/A
On Account Transactions	\$15,562.40	\$1,227.76	(92.11)%
On Account Gratuity/Tips	\$15,562.40	\$0.00	(92.11)%
Pay Ins/Pay Outs	\$0.00	\$4.00	N/A
Event Deposits		\$0.00	N/A
Net Sales	\$97,358.47	\$86,043.17	(11.62)%
Total Transactions	4,053	3,533	(12.83)%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$27,948.88	\$3.71	\$406.62
Sales Tax - 7.5000%	\$58,163.56	\$297.14	\$4,329.10
Alcohol Tax - 8.2500%	\$0.00	\$0.00	\$0.00
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$4,408.69	\$0.00
Credit	\$4,408.69	\$0.00	\$0.00
Online Credit	\$0.00	\$0.00	\$0.00
Check	\$0.00	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
On Account	\$0.00	\$0.00	\$0.00
Total	\$4,408.69	\$4,408.69	\$0.00
Gratuity Summary			
Grat. Type	Grat. Collected	Grat. Distributed	
Cash	\$0.00	\$0.00	\$0.00
Credit	\$0.00	\$0.00	\$0.00
Check	\$0.00	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
On Account	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

Deposit Summary	
Cash Sales (901)	\$10,798.26
Cash Gratuity	\$0.00
Total Tips Collected	(\$4,408.69)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$4.00)
Fees Collected	\$0.00
Cash Refunds	(\$9.00)
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$6,376.57
Credit Sales (2782)	\$49,847.55
Credit Tips	\$4,408.69
Credit Gratuity	\$0.00
Credit Refunds	(\$54.32)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$54,201.92
Online Credit Sales (480)	\$12,019.14
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$12,019.14
Check Sales (9)	\$16,974.29
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$16,974.29
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	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	2161	\$53,157.84	58.24%	2217	\$23.9774
Takeout Orders	1138	\$29,666.61	32.50%	591	\$50.1973
Delivery Orders	234	\$7,609.41	8.34%	234	\$32.5188
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	22	\$839.76	0.92%	N/A	N/A
Total	3533	\$91,273.62	100.00%	3042	\$30.0045
Till Adjustments					
Expected Deposit Total					\$89,138.78
Deposit Adjustment					\$0.00
Actual Deposit Total					\$89,138.78
Other Payment Methods					
Service Fees					

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
A B	69	\$110.13	\$0.00	0.00%	0.13%
Bakery Breads	15	\$75.00	\$0.00	0.00%	0.09%
Boars Head	8	\$38.92	\$0.00	0.00%	0.05%
Boiled Peanuts Snacks	0	\$0.00	\$0.00	0.00%	0.00%
C D	52	\$82.36	\$0.00	0.00%	0.10%
Carolynes Breads	0	\$0.00	\$0.00	0.00%	0.00%
Coffee	0	\$0.00	\$0.00	0.00%	0.00%
Deli Boars Head Sliced Meats and Cheese	33	\$434.87	\$0.00	0.00%	0.51%
Delivery Charge	175	\$862.25	\$0.00	0.00%	1.00%
Drinks	586	\$1,576.78	\$0.00	0.00%	1.83%
E M	397	\$400.23	\$0.00	0.00%	0.46%
Eggs and Dairy	81	\$844.60	\$0.00	0.00%	0.98%
Grocery	8	\$55.92	\$0.00	0.00%	0.06%
Honey	1	\$7.00	\$0.00	0.00%	0.01%
N P	114	\$168.92	\$0.00	0.00%	0.20%
R Z	164	\$442.62	\$0.00	0.00%	0.51%
Restaurants	19	\$161.87	\$2.00	0.01%	0.19%
GROCERY	1722	\$5,261.47	\$2.00	0.00%	6.11%
Beverage	591	\$1,407.46	\$0.00	0.00%	1.63%
BEVERAGE	591	\$1,407.46	\$0.00	0.00%	1.63%
Add-ons	0	\$0.00	\$0.00	0.00%	0.00%
Appetizer	0	\$0.00	\$0.00	0.00%	0.00%
Breakfast	909	\$6,706.93	(\$2.00)	(0.00)%	7.79%
Breeze	10	\$132.09	\$0.00	0.00%	0.15%
Catering	23	\$1,809.77	\$0.00	0.00%	2.10%
Clubs	96	\$1,203.52	\$0.00	0.00%	1.40%
Deli Salad	122	\$829.96	(\$10.00)	(0.01)%	0.96%
Salad	300	\$3,897.35	(\$8.00)	(0.00)%	4.53%
Sandwiches	2522	\$31,528.33	\$0.00	0.00%	36.61%
Snacks	737	\$1,306.31	\$0.00	0.00%	1.52%
Soup	318	\$2,127.24	\$0.00	0.00%	2.47%
VFW	3	\$43.08	\$0.00	0.00%	0.05%
FOOD	5040	\$49,584.58	(\$20.00)	(0.00)%	57.58%
Default Category	1033	\$10,825.58	\$0.00	0.00%	12.57%
Post Office	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	271	\$19,033.34	\$0.00	0.00%	22.10%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	8657	\$86,112.43	(\$18.00)	(0.00)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		(\$63.32)			
NET		\$86,049.11			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$5,659.46	\$57,194.46	\$16,974.29	\$0.00	\$0.00
Banks	\$743.99	\$8,995.10	\$0.00	\$0.00	\$0.00
Total	\$6,403.45	\$66,189.56	\$16,974.29	\$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	271	\$6,990.06
GrubHub		\$0.00
Online Ordering Order		\$0.00
Online Order Paid In Store		\$0.00
DoorDash Drive		\$0.00
UberEats	209	\$5,435.70
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
Delivery	\$203.96	1
Retail	\$8.05	42
Takeout	\$152.96	10

