

Sales Summary			
	Prev Year	Current	% Change
	03/14/2024 - 03/14/2024		
Gross Sales	\$650.20	\$873.88	34.40%
Refunds	(\$33.00)	\$0.00	N/A
Discounts/Promos	\$0.00	\$0.00	N/A
Comps	\$0.00	(\$10.75)	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	(\$23.20)	(\$32.08)	38.28%
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Adjusted Gross	\$650.20	\$831.05	27.81%
Tax Collected	(\$57.00)	(\$75.55)	32.54%
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	\$593.20	\$755.50	27.36%
Total Transactions	23	25	8.70%

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$32.08	\$0.00
Sales Tax - 10.0000%	\$99.00	\$9.90
Alcohol Tax - 10.0000%	\$656.50	\$65.65
Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$151.21
Credit	\$151.21	\$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	\$151.21	\$151.21
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 (3)	\$29.70
Cash Gratuity	\$0.00
Total Tips Collected	(\$151.21)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	(\$32.08)
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$153.59)
Credit Sales (22)	\$833.43
Credit Tips	\$151.21
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$984.64
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	25	\$863.13	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	25	\$863.13	100.00%	0	\$0.0000
Cancellations by Order Method					
Order Method	Totals	Qty			
Till Adjustments					
Expected Deposit Total					\$831.05
Deposit Adjustment					\$0.00
Actual Deposit Total					\$831.05
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	2	\$6.00	\$0.00	0.00%	0.76%	
RETAIL	2	\$6.00	\$0.00	0.00%	0.76%	
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	\$119.00	\$0.00	0.00%	15.11%	
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	9	\$62.00	\$0.00	0.00%	7.87%	
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	\$33.27	Weekend Brunch - Beverages	0	\$0.00	\$0.00	0.00%
Cash Discount	(\$1.19)	Wine Bottles	2	\$66.00	\$0.00	0.00%
		Wine BTG	34	\$404.50	(\$10.75)	(0.03)%
		Wine Red Bottles	0	\$0.00	\$0.00	0.00%
		Wine Red BTG	0	\$0.00	\$0.00	0.00%
		Wine Rose Bottles	0	\$0.00	\$0.00	0.00%
		Wine Rose BTG	0	\$0.00	\$0.00	0.00%
		Wine Sparkling Bottles	0	\$0.00	\$0.00	0.00%
		Wine Sparkling BTG	0	\$0.00	\$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	2	\$52.00	\$0.00	0.00%
		Wine White Bottles	0	\$0.00	\$0.00	0.00%
		Wine White BTG	0	\$0.00	\$0.00	0.00%
		ALCOHOL	72	\$703.50	(\$10.75)	(0.02)%
		Dessert	0	\$0.00	\$0.00	0.00%
		Dinner - Cheese	3	\$46.00	\$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	3	\$46.00	\$0.00	0.00%
		Default Category	0	\$0.00	\$0.00	0.00%
		Custom Items	4	\$0.00	\$0.00	0.00%
		Fees	46	\$32.08	\$0.00	0.00%
		TOTALS	173	\$787.58	(\$10.75)	(0.01)%
		GIFT CARDS SOLD		\$0.00		
		NET		\$787.58		

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	(\$121.51)	\$984.64	\$0.00	\$0.00	\$0.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	(\$121.51)	\$984.64	\$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

