

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

Sales Summary	
Gross Sales	\$91,375.21
Refunds	\$0.00
Discounts/Promos	(\$25.33)
Comps	(\$204.62)
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	\$91,145.26
Tax Collected	(\$8,221.15)
Gift Cards Sold	(\$50.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Net Sales	\$82,874.11
Total Transactions	2,601

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$6,120.31	\$0.00	\$0.00
Sales Tax - 10.5000%	\$76,803.79	\$25.33	\$8,045.97
Liquor Tax - 5.0000%	\$3,504.96	\$0.00	\$175.18

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$7,596.98
Credit	\$7,504.53	\$0.00
Online Credit	\$92.45	\$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	\$7,596.98	\$7,596.98

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$70.98	\$415.22
Credit	\$344.24	\$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	\$415.22	\$415.22

Deposit Summary	
Cash Sales (342)	\$9,761.65
Cash Gratuity	\$70.98
Total Tips Collected	(\$7,596.98)
Total Gratuity Collected	(\$415.22)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$1,820.43
Credit Sales (2284)	\$53,223.93
Credit Tips	\$7,504.53
Credit Gratuity	\$344.24
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$61,072.70
Online Credit Sales (820)	\$28,138.12
Online Credit Tips	\$92.45
Online Credit Deposit Expected	\$28,230.57
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 (9)	\$129.00
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	\$129.00
Other Payment Sales (4)	(\$39.20)
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	(\$39.20)
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	1296	\$47,793.62	52.44%	1741	\$27.4518
Bar Orders	50	\$1,847.92	2.03%	44	\$41.9982
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	1255	\$41,503.72	45.54%	299	\$138.8084
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	2601	\$91,145.26	100.00%	2084	\$43.7357

Till Adjustments	
Expected Deposit Total	\$91,145.26
Deposit Adjustment	\$0.00
Actual Deposit Total	\$91,145.26

Other Payment Methods	
DoorDash (0)	\$0.00
DoorDash Tips	\$0.00
DoorDash Gratuity	\$0.00
DoorDash Event Deposits	\$0.00
DoorDash Deposit Expected	\$0.00
GrubHub (0)	\$0.00
GrubHub Tips	\$0.00
GrubHub Gratuity	\$0.00
GrubHub Event Deposits	\$0.00
GrubHub Deposit Expected	\$0.00
UberEats (134)	(\$151.28)
UberEats Tips	\$0.00
UberEats Gratuity	(\$112.08)
UberEats Event Deposits	\$0.00
UberEats Deposit Expected	(\$263.36)

Service Fees	
Non Cash	\$1,410.49

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
LIQUOR	778	\$4,298.71	(\$15.04)	(0.00)%	5.18%
LIQUOR	778	\$4,298.71	(\$15.04)	(0.00)%	5.18%
BEER	534	\$2,454.25	\$0.00	0.00%	2.96%
SAKE	39	\$234.00	\$0.00	0.00%	0.28%
WINE	120	\$750.75	(\$4.00)	(0.01)%	0.91%
BEER / WINE	693	\$3,439.00	(\$4.00)	(0.00)%	4.15%
APPETIZER	14	\$138.99	(\$10.00)	(0.07)%	0.17%
DESSERTS	2	\$13.98	\$0.00	0.00%	0.02%
DIET FOOD	0	\$0.00	\$0.00	0.00%	0.00%
DINNER MENU	0	\$0.00	\$0.00	0.00%	0.00%
FOOD	0	\$0.00	\$0.00	0.00%	0.00%
HAPPY HOUR FOOD SPECIALS	0	\$0.00	\$0.00	0.00%	0.00%
KIDS MENU	0	\$0.00	\$0.00	0.00%	0.00%
SIDE ITEMS	0	\$0.00	\$0.00	0.00%	0.00%
SOUP SALAD	0	\$0.00	\$0.00	0.00%	0.00%
FOOD	16	\$152.97	(\$10.00)	(0.07)%	0.18%
BAR	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	5858	\$50,926.69	(\$138.96)	(0.00)%	61.39%
LUNCH MENU	0	\$0.00	\$0.00	0.00%	0.00%
N/A BEVERAGE	0	\$0.00	\$0.00	0.00%	0.00%
Sushi	30	\$308.00	\$0.00	0.00%	0.37%
Sushi	2297	\$17,703.76	(\$36.62)	(0.00)%	21.34%
Custom Items	2209	\$4,709.82	(\$0.96)	(0.00)%	5.68%
Fees	1590	\$1,410.49	\$0.00	0.00%	1.70%
TOTALS	13471	\$82,949.44	(\$205.58)	(0.00)%	100.00%
DISCOUNTS INCLUDED		(\$25.33)			
GIFT CARDS SOLD		(\$50.00)			
REFUNDS		\$0.00			
NET		\$82,874.11			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$267.99	\$4,818.04	\$0.00	\$0.00	(\$8.32)
Banks	\$1,552.44	\$79,755.72	\$0.00	\$129.00	(\$30.88)
Total	\$1,820.43	\$84,573.76	\$0.00	\$129.00	(\$39.20)

Gift Cards	
Gift Cards Sold Price	\$50.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$50.00
Gift Cards Sold Value	\$50.00

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	716	\$24,683.01
GrubHub	46	\$1,375.03
Online Ordering Order	58	\$2,011.84
Online Order Paid In Store		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$83.06	3

Data Versions | 4.0.0.1