

Sales Summary	
Gross Sales	\$11,406.68
Refunds	\$0.00
Discounts/Promos	(\$38.00)
Comps	(\$10.00)
Pay Ins/Pay Outs	\$0.00
Fees Collected	(\$30.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$11,328.68
Tax Collected	(\$717.68)
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
Tips Collected	(\$1,480.08)
Gratuity Collected	(\$431.92)
Net Sales	\$8,699.00
Total Transactions	50

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$30.00	\$0.00	\$0.00
Sales Tax - 8.2500%	\$6,500.00	\$38.00	\$536.26
Alcohol Tax - 8.2500%	\$2,199.00	\$0.00	\$181.42

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$1,480.08	\$0.00
Online 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
<b>Total</b>	<b>\$1,480.08</b>	<b>\$0.00</b>

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.00	\$0.00
Credit	\$412.40	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$19.52	\$0.00
On Account	\$0.00	\$0.00
<b>Total</b>	<b>\$431.92</b>	<b>\$0.00</b>

Deposit Summary	
Cash Sales (3)	\$325.84
Cash Gratuity	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	(\$30.00)
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$295.84
Credit Sales (54)	\$8,990.93
Credit Tips	\$1,480.08
Credit Gratuity	\$412.40
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$10,883.41
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 (3)	\$129.91
Other Tips	\$0.00
Other Gratuity	\$19.52
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$149.43
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	50	\$9,446.68	100.00%	75	\$125.9557
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	N/A
<b>Total</b>	<b>50</b>	<b>\$9,446.68</b>	<b>100.00%</b>	<b>75</b>	<b>\$125.9557</b>

Till Adjustments	
Expected Deposit Total	\$11,328.68
Deposit Adjustment	\$0.00
<b>Actual Deposit Total</b>	<b>\$11,328.68</b>

Other Payment Methods	
SpotHopper (3)	\$129.91
SpotHopper Tips	\$0.00
SpotHopper Gratuity	\$19.52
SpotHopper Event Deposits	\$0.00
SpotHopper Deposit Expected	\$149.43
Chow Now (0)	\$0.00
Chow Now Tips	\$0.00
Chow Now Gratuity	\$0.00
Chow Now Event Deposits	\$0.00
Chow Now Deposit Expected	\$0.00

Service Fees	
Party Coordinator	\$30.00
Third Party Tip	\$0.00
Admin Fee	\$0.00

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
Misc	1	\$182.00	\$0.00	0.00%	2.09%	
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Beverages	43	\$223.00	\$0.00	0.00%	2.55%	
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Beer	2	\$12.00	\$0.00	0.00%	0.14%	
Bourbon	0	\$0.00	\$0.00	0.00%	0.00%	
Brandy	0	\$0.00	\$0.00	0.00%	0.00%	
Cocktail	4	\$44.00	\$0.00	0.00%	0.50%	
Cognac	0	\$0.00	\$0.00	0.00%	0.00%	
Gin	2	\$25.00	\$0.00	0.00%	0.29%	
Liqueur	3	\$42.00	\$0.00	0.00%	0.48%	
Liquor	0	\$0.00	\$0.00	0.00%	0.00%	
Rum	0	\$0.00	\$0.00	0.00%	0.00%	
Scotch	4	\$61.00	\$0.00	0.00%	0.70%	
Tequila	2	\$50.00	\$0.00	0.00%	0.57%	
Vodka	12	\$155.00	\$0.00	0.00%	1.78%	
Whiskey	4	\$59.00	\$0.00	0.00%	0.68%	
Wine - Bottle	10	\$748.00	\$0.00	0.00%	8.57%	
Wine - Glass	55	\$904.00	\$0.00	0.00%	10.36%	
ALCOHOL	98	\$2,100.00	\$0.00	0.00%	24.06%	
Appetizer	55	\$927.00	\$0.00	0.00%	10.62%	
Bastille Day	0	\$0.00	\$0.00	0.00%	0.00%	
Brunch	0	\$0.00	\$0.00	0.00%	0.00%	
Charity Brunch	0	\$0.00	\$0.00	0.00%	0.00%	
Charity Dinner	16	\$312.00	\$0.00	0.00%	3.57%	
Christmas Eve	0	\$0.00	\$0.00	0.00%	0.00%	
Dessert	39	\$476.00	\$0.00	0.00%	5.45%	
Dinner	0	\$0.00	\$0.00	0.00%	0.00%	
Easter	0	\$0.00	\$0.00	0.00%	0.00%	
Entree	79	\$3,229.00	\$0.00	0.00%	36.99%	
Etoile Anniversary	0	\$0.00	\$0.00	0.00%	0.00%	
Father's Day	0	\$0.00	\$0.00	0.00%	0.00%	
Food	0	\$0.00	\$0.00	0.00%	0.00%	
HRW	0	\$0.00	\$0.00	0.00%	0.00%	
HRW Brunch	0	\$0.00	\$0.00	0.00%	0.00%	
HRW Dinner	0	\$0.00	\$0.00	0.00%	0.00%	
HRW Lunch	0	\$0.00	\$0.00	0.00%	0.00%	
Kids	0	\$0.00	\$0.00	0.00%	0.00%	
Lunch	37	\$752.00	\$0.00	0.00%	8.61%	
Mother's Day	0	\$0.00	\$0.00	0.00%	0.00%	
Sides	0	\$0.00	\$0.00	0.00%	0.00%	
Special	7	\$215.00	(\$10.00)	(0.05)%	2.46%	
Specials Menu	0	\$0.00	\$0.00	0.00%	0.00%	
Thanksgiving	0	\$0.00	\$0.00	0.00%	0.00%	
FOOD	233	\$5,911.00	(\$10.00)	(0.00)%	67.72%	
Default Category	4	\$283.00	\$0.00	0.00%	3.24%	
New Year's Eve	0	\$0.00	\$0.00	0.00%	0.00%	
Valentines Day	0	\$0.00	\$0.00	0.00%	0.00%	
Custom Items	1	\$0.00	\$0.00	0.00%	0.00%	
Fees	1	\$30.00	\$0.00	0.00%	0.34%	
TOTALS	381	\$8,729.00	(\$10.00)	(0.00)%	100.00%	
FEES		(\$30.00)				
GIFT CARDS SOLD		\$0.00				
REFUNDS		\$0.00				
NET		\$8,699.00				

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$12.99	\$231.77	\$0.00	\$0.00	\$0.00
Banks	\$312.85	\$10,651.64	\$0.00	\$0.00	\$149.43
Total	\$325.84	\$10,883.41	\$0.00	\$0.00	\$149.43

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

Cancellations by Order Method		
Order Method	Totals	Qty