

Settings: Date Range: 12/01/2025 - 12/07/2025

Sales Summary	
Gross Sales	\$2,524.30
Refunds	\$0.00
Discounts/Promos	(\$15.10)
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	\$2,509.20
Tax Collected	(\$153.30)
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	(\$113.30)
Net Sales	\$2,242.60
Total Transactions	73

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Taxrate - 6.5000%	\$2,355.90	\$15.10	\$153.30

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$507.48
Credit	\$507.48	\$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
Total	\$507.48	\$507.48

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 (10)	\$184.26
Cash Gratuity	\$0.00
Total Tips Collected	(\$507.48)
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	(\$323.22)
Credit Sales (63)	\$2,324.94
Credit Tips	\$507.48
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$113.30)
Estimated Credit Deposit	\$2,719.12
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
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	73	\$2,509.20	100.00%	73	\$34.3726
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
Total	73	\$2,509.20	100.00%	73	\$34.3726

Till Adjustments	
Expected Deposit Total	\$2,282.61
Deposit Adjustment	\$0.00
Actual Deposit Total	\$2,282.61

Other Payment Methods	
Service Fees	
Cash Discount	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
12oz Beer	50	\$391.20	\$0.00	0.00%	16.61%
16oz Beer	0	\$0.00	\$0.00	0.00%	0.00%
Bottle Wine \$25	0	\$0.00	\$0.00	0.00%	0.00%
Cigar	3	\$39.00	\$0.00	0.00%	1.66%
Closeout	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	4	\$70.00	\$0.00	0.00%	2.97%
Discounted	52	\$191.00	\$0.00	0.00%	8.11%
Domestic Beer	27	\$162.00	\$0.00	0.00%	6.88%
Food Boxes	8	\$120.00	\$0.00	0.00%	5.09%
House Wine	31	\$312.70	\$0.00	0.00%	13.27%
Membership	0	\$0.00	\$0.00	0.00%	0.00%
Mimosas	21	\$168.00	\$0.00	0.00%	7.13%
Non-Alcoholic Drink	0	\$0.00	\$0.00	0.00%	0.00%
On Farm Wine	29	\$334.00	\$0.00	0.00%	14.18%
Preroll	0	\$0.00	\$0.00	0.00%	0.00%
Shots	2	\$9.00	\$0.00	0.00%	0.38%
Soda/Water	17	\$37.00	\$0.00	0.00%	1.57%
Specials	12	\$195.50	\$0.00	0.00%	8.30%
Swag	0	\$0.00	\$0.00	0.00%	0.00%
THC Drinks	2	\$18.00	\$0.00	0.00%	0.76%
Visiting Vinifera Bottle	0	\$0.00	\$0.00	0.00%	0.00%
Visiting Vinifera Glass	1	\$10.00	\$0.00	0.00%	0.42%
Wine Flight	20	\$298.50	\$0.00	0.00%	12.67%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	279	\$2,355.90	\$0.00	0.00%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$113.30)			
NET		\$2,242.60			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$184.26	\$2,324.94	\$0.00	\$0.00	\$0.00
Banks	(\$507.48)	\$507.48	\$0.00	\$0.00	\$0.00
Total	(\$323.22)	\$2,832.42	\$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

Cancellations by Order Method		
Order Method	Totals	Qty