

Settings: Date Range: 06/01/2023 - 06/17/2023 Profit Center: All Profit Centers

Sales Summary	
Gross Sales	\$207,673.60
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$1,390.50)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
Tip Fees Collected	\$605.73
On Account Transactions	(\$4,153.10)
On Account Gratuity/Tips	(\$304.00)
Employee Commissions	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$202,431.73
Tax Collected	(\$14,114.83)
Gift Cards Sold	(\$2,820.00)
On Account Transactions	\$4,153.10
On Account Gratuity/Tips	\$304.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Tip Fees Collected	(\$605.73)
Estimated Cash Discount Fees	\$0.00
Net Sales	\$189,348.27
Total Transactions	1,414

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$4,020.00	\$0.00	\$0.00
Default Taxrate - 7.5000%	\$188,148.19	\$0.00	\$14,114.83

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$30,088.64
Credit	\$29,624.70	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$159.94	\$0.00
Other	\$0.00	\$0.00
On Account	\$198.00	\$0.00
Total	\$30,088.64	\$30,088.64

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$198.06	\$8,557.94
Credit	\$8,359.88	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
On Account	\$106.00	\$0.00
Total	\$8,663.94	\$8,557.94

Deposit Summary	
Cash Sales (171)	\$11,220.44
Cash Gratuity	\$198.06
Total Tips Collected	(\$30,088.64)
Total Gratuity Collected	(\$8,663.94)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Tips Fees Collected	\$605.73
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Employee Commissions	\$0.00
Advances	\$0.00
Cash Deposit Expected	(\$26,926.35)
Credit Sales (1245)	\$187,172.36
Credit Tips	\$29,624.70
Credit Gratuity	\$8,359.88
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Credit Deposit	\$225,156.94
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Online Credit Deposit	\$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 (44)	\$3,737.20
Gift Card Tips	\$159.94
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$3,897.14
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	1351	\$202,643.54	98.24%	2671	\$75.8680
Bar Orders	63	\$3,639.56	1.76%	63	\$57.7708
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	1414	\$206,283.10	100.00%	2734	\$75.4510

Till Adjustments	
Expected Deposit Total	\$202,431.73
Deposit Adjustment	\$0.00
Actual Deposit Total	\$202,431.73

Other Payment Methods	
Gift Certificate (0)	\$0.00
Gift Certificate Tips	\$0.00
Gift Certificate Gratuity	\$0.00
Gift Certificate Event Deposits	\$0.00
Gift Certificate Deposit Expected	\$0.00
Gift card issues (0)	\$0.00
Gift card issues Tips	\$0.00
Gift card issues Gratuity	\$0.00
Gift card issues Event Deposits	\$0.00
Gift card issues Deposit Expected	\$0.00

Service Fees	
Auto-Gratuity	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Merchandise	1	\$200.00	\$0.00	0.00%	0.11%
Merchandise	1	\$200.00	\$0.00	0.00%	0.11%
12 BANQUETS	91	\$3,464.00	\$0.00	0.00%	1.83%
13 GIFT CARDS	0	\$0.00	\$0.00	0.00%	0.00%
DOOR	0	\$0.00	\$0.00	0.00%	0.00%
Misc. Revenue	91	\$3,464.00	\$0.00	0.00%	1.83%
01 FOOD	4956	\$126,826.94	(\$1,047.00)	(0.01)%	66.98%
07 NA BEVS	414	\$1,417.25	\$0.00	0.00%	0.75%
Food	5370	\$128,244.19	(\$1,047.00)	(0.01)%	67.73%
02 LIQUOR	2488	\$34,132.00	(\$180.50)	(0.01)%	18.03%
03 BTL BEER	247	\$1,592.00	\$0.00	0.00%	0.84%
04 DRAFT BEER	162	\$1,020.00	(\$8.00)	(0.01)%	0.54%
05 BTL WINE	162	\$9,381.00	(\$65.00)	(0.01)%	4.95%
06 HOUSE WINE	875	\$11,303.00	(\$90.00)	(0.01)%	5.97%
Alcohol	3934	\$57,428.00	(\$343.50)	(0.01)%	30.33%
BTG	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	1	\$12.00	\$0.00	0.00%	0.01%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
HH WINE	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	9397	\$189,348.19	(\$1,390.50)	(0.01)%	100.00%
Advances		\$0.00	\$0.00	0.00%	0.00%
GIFT CARDS SOLD		(\$2,820.00)			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		\$0.00			
NET		\$186,528.19			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	(\$26,635.60)	\$225,156.94	\$0.00	\$3,897.14	\$0.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	(\$26,635.60)	\$225,156.94	\$0.00	\$3,897.14	\$0.00

Gift Cards	
Gift Cards Sold Price	\$2,820.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$2,820.00
Gift Cards Sold Value	\$2,820.00

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

Commissions	
Employee Commissions	\$0.00
Retained Commissions	\$0.00
Total Commissions	\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty