

Settings: Date Range: 04/01/2025 - 04/30/2025

Sales Summary	
Gross Sales	\$107,405.66
Refunds	(\$56.96)
Discounts/Promos	(\$1,921.24)
Comps	(\$235.99)
Pay Ins/Pay Outs	(\$2,589.68)
Fees Collected	\$0.00
On Account Transactions	(\$1,064.14)
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$101,537.65
Tax Collected	(\$5,079.16)
Gift Cards Sold	(\$335.00)
On Account Transactions	\$1,064.14
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$2,589.68
Event Deposits	\$0.00
Net Sales	\$99,777.31
Total Transactions	2,583

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$417.94	\$0.00	\$5.75
Default Taxrate - 5.0000%	\$96,268.81	\$260.75	\$4,819.54
Tax Included - 5.0000%	\$5,136.05	\$0.00	\$259.47

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$13,335.40
Credit	\$13,156.77	\$0.00
Online Credit	\$138.71	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$39.92	\$0.00
Other	\$0.00	\$0.00
On Account	\$0.00	\$0.00
Total	\$13,335.40	\$13,335.40

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 (892)	\$20,964.87
Cash Gratuity	\$0.00
Total Tips Collected	(\$13,335.40)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$2,589.68)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$5,039.79
Credit Sales (1615)	\$74,539.70
Credit Tips	\$13,156.77
Credit Gratuity	\$0.00
Credit Refunds	(\$56.96)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$87,639.51
Online Credit Sales (78)	\$3,639.00
Online Credit Tips	\$138.71
Online Credit Deposit Expected	\$3,777.71
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 (50)	\$1,621.85
Gift Card Tips	\$39.92
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$1,661.77
Other Payment Sales (86)	\$3,418.87
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$3,418.87
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	1566	\$74,967.29	71.23%	3085	\$24.3006
Bar Orders	934	\$26,524.20	25.20%	908	\$29.2117
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	83	\$3,756.94	3.57%	1	\$3,756.9400
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	2583	\$105,248.43	100.00%	3994	\$26.3516

Till Adjustments	
Expected Deposit Total	\$101,537.65
Deposit Adjustment	\$0.00
Actual Deposit Total	\$101,537.65

Other Payment Methods	
IMS (49)	\$2,058.24
IMS Tips	\$0.00
IMS Gratuity	\$0.00
IMS Event Deposits	\$0.00
IMS Deposit Expected	\$2,058.24
Gift Card old (0)	\$0.00
Gift Card old Tips	\$0.00
Gift Card old Gratuity	\$0.00
Gift Card old Event Deposits	\$0.00
Gift Card old Deposit Expected	\$0.00
Uber Eats (4)	\$107.94
Uber Eats Tips	\$0.00
Uber Eats Gratuity	\$0.00
Uber Eats Event Deposits	\$0.00
Uber Eats Deposit Expected	\$107.94
(44)	\$1,252.69
Tips	\$0.00
Gratuity	\$0.00
Event Deposits	\$0.00
Deposit Expected	\$1,252.69

Service Fees	
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Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
BAR	5665	\$29,741.65	(\$28.50)	(0.00)%	29.62%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	463	\$1,372.42	\$0.00	0.00%	1.37%
FOOD	6077	\$68,972.66	(\$207.49)	(0.00)%	68.68%
MD	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	10	\$335.00	\$0.00	0.00%	0.33%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	12215	\$100,421.73	(\$235.99)	(0.00)%	100.00%
TAX INCLUDED		(\$259.47)			
FEES		\$0.00			
GIFT CARDS SOLD		(\$335.00)			
REFUNDS		(\$56.96)			
NET		\$99,770.30			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$1,197.02	\$21,702.28	\$0.00	\$286.20	\$924.56
Banks	\$3,842.77	\$69,714.94	\$0.00	\$1,375.57	\$2,494.31
Total	\$5,039.79	\$91,417.22	\$0.00	\$1,661.77	\$3,418.87
Gift Cards					
Gift Cards Sold Price					\$335.00
Gift Cards Sold Comps					\$0.00
Gift Cards Sold Discounts					\$0.00
Gift Cards Sold Total					\$335.00
Gift Cards Sold Value					\$335.00
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				78	\$3,639.00
Online Order Paid In Store					\$0.00
Cancellations by Order Method					
Order Method				Totals	Qty
Takeout				\$10.99	1

Data Versions | 4.0.0.1