	Prev Year	Current	% Change	Tax Exempt
	04/01/2024 - 04/30/2024			Sales Tax - 8
Gross Sales	\$92,979.72	\$95,229.06	2.42%	Alcohol Tax -
Refunds	\$0.00	\$0.00	N/A	
Discounts/Promos	\$0.00	\$0.00	N/A	
Comps	\$0.00	\$0.00	N/A	
Pay Ins/Pay Outs	(\$44,752.76)	(\$36,591.99)	(18.24)%	
Fees Collected	\$0.00	\$0.00	N/A	Cash
On Account Transactions	\$0.00	\$0.00	N/A	Credit
On Account Gratuity/Tips	\$0.00	\$0.00	N/A	Online Credit Check
Event Deposits		\$0.00	N/A	Gift Card Other
Adjusted Gross	\$48,226.96	\$58,637.07	21.59%	On Account
Tax Collected	(\$2,752.82)	(\$4,122.78)	49.77%	Total
Gift Cards Sold	\$0.00	\$0.00	N/A	lotai
On Account Transactions	\$0.00	\$0.00	N/A	
On Account Gratuity/Tips	\$0.00	\$0.00	N/A	
Pay Ins/Pay Outs	\$44,752.76	\$36,591.99	(18.24)%	Cash
Event Deposits	÷ · ·)· · · · · ·	\$0.00		Credit
Net Sales	\$45,474.14			Check
Total Transactions				Gift Card
				Other
				On Account
				Total

Sales Summary by Taxcode							
Taxcode	Sales	Nontaxable Discount	Collected				
Tax Exempt0000%	\$41,133.68	\$0.00	\$0.00				
Sales Tax - 8.2500%	\$49,972.60	\$0.00	\$4,122.78				
Alcohol Tax - 8.2500%	\$0.00	\$0.00	\$0.00				
Tips S	ummary						
Tips Type	Tips Collected	Tips Distributed					
Cash	N/A	\$0.00					
Credit	\$0.00	\$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		\$0.00	\$0.00				
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				
		ć0.00	<u> </u>				

Deposit Summary Cash Sales (952) Cash Gratuity \$36,574.61 \$0.00 Total Tips Collected \$0.00 \$0.00 \$0.00 Total Gratuity Collected Pay Ins Pay Outs Fees Collected Cash Refunds Cash Deposit Expected Cradit Science (1463) 99 \$0.00 \$0.00 \$0.00 17.38 Credit Sales (1463) Credit Tips Credit Gratuity \$57,480.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$57,480.24 Credit Refunds Credit Refunds Credit Deposit Expected Online Credit Sales (0) Online Credit Tips Online Credit Deposit Expected Check Sales (0) \$0.00 \$0.00 \$0.00 \$0.00 Check Tips Check Gratuity \$0.00 \$0.00 Check Gratuity Check Refunds Check Event Deposits Check Deposit Expected Gift Card Sales (0) Gift Card Gratuity Gift Card Gratuity Gift Card Refunds Gift Card Event Deposits Gift Card Deposit Expected Other Payment Sales (28) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Other Payment Sales (28) Other Tips \$1,174.21 \$0.00 Other Gratuity Other Payment Event Deposits \$0.00 \$0.00 Other Payment Deposit Expected Redeemed Event Deposits \$1,174.21 \$0.00

Other						φ υ.υ
On Account					\$0.00	
Total					\$0.00	
Sal	es hv	Order Meth	nod			1
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Nu Guests	m
Table Orders	0	\$0.00	0.00%	0	\$0.000	00
Bar Orders	0	\$0.00	0.00%	0	\$0.000	00
Retail Orders	2375	\$95,229.06	100.00%	0	\$0.000	00
Takeout Orders	0	\$0.00	0.00%	0	\$0.000	00
Delivery Orders	0	\$0.00		0	\$0.000	
For Here Orders	0	\$0.00		0	\$0.000	
ToGo Orders	0	\$0.00		0	\$0.000	
Drive Thru Orders	0	\$0.00			\$0.000	
Account Payments	0	\$0.00		N/A		
Total	2375	\$95,229.06	100.00%	0	\$0.00	00
	Till A	djustments				
Expected Deposit Total \$58,637.07						
Deposit Adjustment		00				
Actual Deposit Total					\$58,637.	
Oth	er Pay	ment Meth	ods			
COINS (28) \$1,174.21						21
COINS Tips						00
COINS Gratuity						00
COINS Event Deposits						00
COINS Deposit Expected \$1,174.21						21
	Ser	vice Fees				

			Category Tren	ds				
	Category	Qty	Approximate Sales		Comps	Comp %	% Of Sales	
Candy	cutegoly	0		\$0.00	\$0.00	0.00%		
FOOD		0		\$0.00	\$0.00	0.00%		
Americana	a 1	1124		\$24,300.25	\$0.00	0.00%	6 26.67%	
Americana	a 2	56		\$2,356.48	\$0.00	0.00%	6 2.59%	
Dry Ice		429		\$3,359.92	\$0.00	0.00%	6 3.69%	
Mix		479		\$12,755.97	\$0.00	0.00%	6 14.00%	
Pibe		3958		\$24,609.13	\$0.00	0.00%	6 27.01%	
Pibe Speci	ial	211		\$1,378.32	\$0.00	0.00%		
Rentals		10		\$470.00	\$0.00	0.00%		
Retail		886		\$1,329.00	\$0.00	0.00%		
Retail Am		4962		\$10,182.00	\$0.00	0.00%		
Retail Mex	xicana	2333		\$2,512.50	\$0.00	0.00%		
Supplies		83		\$5,125.00	\$0.00	0.009		
RETAIL		14531		\$88,378.57	\$0.00	0.00%		
Blue Bell		0		\$0.00	\$0.00	0.00%		
El Pibe Good Hum	or	0		\$0.00 \$0.00	\$0.00 \$0.00	0.00%		
North Star		0		\$0.00	\$0.00	0.009		
Rich's		0		\$0.00	\$0.00	0.009		
Rosati		0		\$0.00	\$0.00	0.009		
Wells Blue	e Bunny	0		\$0.00	\$0.00	0.007		
Wonder	c banny	0		\$0.00	\$0.00	0.007		
ICE CREAN	Л	0		\$0.00	\$0.00	0.00%		
Default Ca		23		\$2,727.71	\$0.00	0.00%		
Custom Ite		0	\$0.00		\$0.00	0.00%		
Fees		0		\$0.00		0.00%		
TOTALS		14554		\$91,106.28		0.00%		
FEES			\$91,106.28 \$0.00 \$0.00					
GIFT CARDS SOLD			\$0.00					
REFUNDS	FUNDS \$0.00							
NET				\$91,106.28				
			Tills And Ban	cs				
	Cash Reading	Credit Reading	Check Reading	Gift Car	rd Reading	Other	Payment Reading	
Tills	(\$17.38)	\$57,480	0.24 \$0.00			ו	\$1,174.21	
Banks	\$0.00	\$(0.00 \$0.00	\$0.00		D	\$0.00	
Total	(\$17.38)	\$57,480	0.24 \$0.00		\$0.00	ס	\$1,174.21	
			Gift Cards					
Gift Cards	Sold Price		Girt Calus			1	\$0.00	
	Sold Comps						\$0.00	
	Sold Discounts						\$0.00	
Gift Cards	Sold Total						\$0.00	
Gift Cards	Sold Value						\$0.00	
			Offline Credit (Inclu	des Tip)				
	Fransactions		- -				0	
Offline Amount \$0.00								
	ng Offline # Transactio	ns					0	
	ng Offline Amount						\$0.00	
	d Offline # Transaction	S					0	
Abandone	d Offline Amount						\$0.00	
			Order Tags					
			Tag			Qty	Total	
DoorDash							\$0.00	
DoorDash								
GrubHub								
GrubHub Online Ord	lering Order						\$0.00	
GrubHub Online Ord	lering Order ler Paid In Store						\$0.00 \$0.00	
GrubHub Online Ord			Cancellations by Orde	er Method				
GrubHub Online Ord Online Ord	ler Paid In Store		Cancellations by Orde				\$0.00	
GrubHub Online Ord	ler Paid In Store			er Method otals	\$470.17			

Data Versions | 4.0.0.1