	Sales Summary		
	Prev Year 04/01/2024 - 04/30/2024	Current	% Change
Gross Sales	\$309,873.45	\$236,803.25	(23.58)%
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	\$0.00	N/A
Comps	(\$4,684.46)	(\$4,641.93)	(0.91)%
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	(\$6,064.04)	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Adjusted Gross	\$299,124.95	\$232,161.32	(22.39)%
Tax Collected	(\$14,371.19)	(\$11,173.84)	(22.25)%
Gift Cards Sold	(\$1,890.00)	(\$1,174.00)	(37.88)%
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Tips Collected	(\$39,581.05)	(\$23,358.18)	(40.99)%
Gratuity Collected	N/A	(\$7,354.43)	
Estimated Cash Discount Fees	\$0.00	\$0.00	
Net Sales	\$282,863.76	\$189,100.87	(33.15)%
Total Transactions	3,745	2,889	(22.86)%

1	Salas Summany by Tayanda					
ł	Sales Summary by Taxcode					
l	Taxcode	Sales	Nontaxable Discount	Collected		
ı	Tax Exempt0000%	\$4,057.94	\$0.00	\$0.00		
ł	Sales Tax - 6.0000%	\$186,216.93	\$0.00	\$11,173.84		
1	Tax Exempt0000%	\$0.00	\$0.00	\$0.00		
1						
1	Tip	s Summary				
1	Tips Type		Tips Collected	Tips Distributed		
1	Cash		N/A	\$0.00		
1	Credit	\$23,358.18	\$0.00			
1	Online Credit	\$0.00	\$0.00			
1	Check	\$0.00	\$0.00			
1	Gift Card	\$0.00	\$0.00			
	Other	\$0.00	\$0.00			
1	On Account	\$0.00	\$0.00			
1	Total	\$23,358.18	\$0.00			
1	Total	723,330.10	30.00			
l	Gratuity Summary					
ł		,	Grat.	Grat.		
l	Grat. Type		Collected	Distributed		
ł	Cash		\$834.95	\$0.00		
1	Credit		\$6,454.82	\$0.00		
1	Check		\$0.00	\$0.00		
1	Gift Card		\$64.66	\$0.00		
	Other		\$0.00	\$0.00		
	On Account		\$0.00	\$0.00		
1	Total		\$7,354.43	\$0.00		

Deposit Summary			
Cash Sales (973)	\$39,925.25		
Cash Gratuity	\$834.95		
Pay Ins	\$0.00		
Pay Outs	\$0.00		
Fees Collected	\$0.00		
Cash Refunds	\$0.00		
Cash Event Deposits	\$0.00		
Cash Deposit Expected	\$40,760.20		
Credit Sales (1862)	\$157,383.17		
Credit Tips	\$23,358.18		
Credit Gratuity	\$6,454.82		
Credit Refunds	\$0.00		
Credit Event Deposits	\$0.00		
Estimated Cash Discount Fees	\$0.00		
Estimated Credit Deposit	\$187,196.17		
Online Credit Sales (0)	\$0.00		
Online Credit Tips	\$0.00		
Online Credit Deposit Expected	\$0.00		
Check Sales (1)	\$150.00		
Check Tips	\$0.00		
Check Gratuity	\$0.00		
Check Refunds	\$0.00		
Check Event Deposits	\$0.00		
Check Deposit Expected	\$150.00		
Gift Card Sales (74)	\$3,990.29		
Gift Card Tips	\$0.00		
Gift Card Gratuity	\$64.66		
Gift Card Refunds	\$0.00		
Gift Card Event Deposits	\$0.00		
Gift Card Deposit Expected	\$4,054.95		
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		
neucemen Event Deposits	\$0.00		

	Sa	les by Order I	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	2782	\$196,232.90	97.41%	5282	\$37.1512	
Retail Orders	0	\$0.00	0.00%	0	\$0.0000	
Takeout Orders	107	\$5,215.81	2.59%	109	\$47.8515	
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	2889	\$201,448.71	100.00%	5391	\$37.3676	
Till Adjustments						
Expected Deposit Total \$232,161.32						
Deposit Adjustment \$0.00						
Deposit Adjustme	nt					
Deposit Adjustme Actual Deposit Tot					\$232,161.32	
	tal	ner Payment I	Methods			
	tal	•				
Actual Deposit Tot	tal	ner Payment I Service Fe			\$232,161.32	
Actual Deposit Tot	tal	•			\$232,161.32 \$0.00	
Actual Deposit Tot	tal	•			\$232,161.32	
Actual Deposit Tol Private Room Fee Credit Card Fee Credit Card Fee	tal	•			\$0.00 \$0.00 \$0.00	
Actual Deposit Tol Private Room Fee Credit Card Fee Credit Card Fee Credit Card Fee	tal	•			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Actual Deposit Tol Private Room Fee Credit Card Fee Credit Card Fee	tal	•			\$0.00 \$0.00 \$0.00	

		Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales		
Beverage	2173	\$5,204.06	(\$45.70)	(0.01)%	2.74%		
BEVERAGE	2173	\$5,204.06	(\$45.70)	(0.01)%	2.74%		
Beer	717	\$4,077.19	(\$55.50)	(0.01)%	2.14%		
Bottle Wine	30	\$1,570.56	\$0.00	0.00%	0.83%		
Bourbon	186	\$2,775.01	(\$4.50)	(0.00)%	1.46%		
Cocktails	510	\$5,625.24	(\$74.00)	(0.01)%	2.96%		
Gin	17	\$148.99	\$0.00	0.00%	0.08%		
Glass Wine	330	\$3,941.51	(\$20.00)	(0.01)%	2.07%		
Liqueur	10	\$71.26	\$0.00	0.00%	0.04%		
Rum	28	\$185.55	(\$17.50)	(0.09)%	0.10%		
Scotch	6	\$89.60	\$0.00	0.00%	0.05%		
Tequila	79	\$739.03	(\$9.00)	(0.01)%	0.39%		
Vodka	290	\$2,385.32	(\$204.13)	(0.09)%	1.25%		
Whiskey	167	\$1,308.37	(\$282.00)	(0.22)%	0.69%		
ALCOHOL	2370	\$22,917.63	(\$666.63)	(0.03)%	12.04%		
Appetizer	714	\$9,719.51	(\$230.93)	(0.02)%	5.11%		
Breakfast for 2	2	\$45.32	\$0.00	0.00%	0.02%		
Breakfast Platters	0	\$0.00	\$0.00	0.00%	0.00%		
Breakfast Sandwiches	0	\$0.00	\$0.00	0.00%	0.00%		
Breakfast Sides	0	\$0.00	\$0.00	0.00%	0.00%		
Dessert	209	\$2,286.45	(\$21.98)	(0.01)%	1.20%		
Entrees	601	\$17,530.81	(\$179.48)	(0.01)%	9.21%		
Kids	69	\$587.40	(\$116.88)	(0.20)%	0.31%		
Lunch Menu	1998	\$31,122.44	(\$363.97)	(0.01)%	16.36%		
Omelets	0	\$0.00	\$0.00	0.00%	0.00%		
Open Food	123	\$7,065.30	(\$116.00)	(0.02)%	3.71%		
Sides	2306	\$6,940.85	(\$160.99)	(0.02)%	3.65%		
Steak	1338	\$82,494.52	(\$1,574.19)	(0.02)%	43.36%		
FOOD	7360	\$157,792.60	(\$2,764.42)	(0.02)%	82.93%		
Catering	0	\$0.00	\$0.00	0.00%	0.00%		
Default Category	68	\$635.40	\$0.00	0.00%	0.33%		
Draft Beer	365	\$2,407.64	(\$21.00)	(0.01)%	1.27%		
Custom Items	29	\$1,317.54	(\$1,144.18)	(0.87)%	0.69%		
Fees	0	\$0.00	\$0.00	0.00%	0.00%		
TOTALS	12365	\$190,274.87	(\$4,641.93)	(0.02)%	100.00%		
FEES		\$0.00					
GIFT CARDS SOLD		(\$1,174.00)					
REFUNDS		\$0.00					
Estimated Cash Discount Fees		\$0.00					
NET		\$189,100.87					
Tills And Banks							

	Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading	
Tills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Banks	\$40,760.20	\$187,196.17	\$150.00	\$4,054.95	\$0.00	
Total	\$40,760.20	\$187,196.17	\$150.00	\$4,054.95	\$0.00	

Gift Cards			
Gift Cards Sold Price	\$2,314.00		
Gift Cards Sold Comps	(\$1,140.00)		
Gift Cards Sold Discounts	\$0.00		
Gift Cards Sold Total	\$1,174.00		
Gift Cards Sold Value	\$1,174.00		

	•		
Offline Credit (Includes Tip)			
Offline # Transactions			
Offline Amount	\$0.0		
Outstanding Offline # Transactions			
Outstanding Offline Amount	\$0.0		
Abandoned Offline # Transactions			
Abandoned Offline Amount	\$0.0		

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	Order Method Totals Qty				