

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

Sales Summary	
Gross Sales	\$224,814.86
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$134.68)
Pay Ins/Pay Outs	(\$757.95)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$223,922.23
Tax Collected	(\$13,575.73)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$757.95
Event Deposits	\$0.00
Net Sales	\$211,104.45
Total Transactions	4,266

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$6,493.11	\$0.00	\$0.00
Sales Tax - 6.6250%	\$204,617.56	(\$6.22)	\$13,575.73

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$28,855.65
Credit	\$28,699.71	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$165.04	\$0.00
On Account	\$0.00	\$0.00
Total	\$28,855.65	\$28,855.65

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$202.85	\$1,152.50
Credit	\$949.65	\$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	\$1,152.50	\$1,152.50

Deposit Summary	
Cash Sales (664)	\$28,082.39
Cash Gratuity	\$202.85
Total Tips Collected	(\$28,855.65)
Total Gratuity Collected	(\$1,152.50)
Pay Ins	\$40.00
Pay Outs	(\$797.95)
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$2,480.86)
Credit Sales (3203)	\$168,460.72
Credit Tips	\$28,699.71
Credit Gratuity	\$949.65
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$198,110.08
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 (632)	\$28,137.07
Other Tips	\$165.04
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$28,302.11
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	3301	\$187,893.20	83.63%	7636	\$24.6062
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	965	\$36,786.98	16.37%	957	\$38.4399
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 Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	4266	\$224,680.18	100.00%	8593	\$26.1469

Till Adjustments	
Expected Deposit Total	\$223,922.23
Deposit Adjustment	\$0.00
Actual Deposit Total	\$223,922.23

Other Payment Methods	
chow Now (72)	\$2,935.90
chow Now Tips	\$158.39
chow Now Gratuity	\$0.00
chow Now Event Deposits	\$0.00
chow Now Deposit Expected	\$3,094.29
Uber Eats (149)	\$6,336.68
Uber Eats Tips	\$4.30
Uber Eats Gratuity	\$0.00
Uber Eats Event Deposits	\$0.00
Uber Eats Deposit Expected	\$6,340.98
Gift Card Sold (0)	\$0.00
Gift Card Sold Tips	\$0.00
Gift Card Sold Gratuity	\$0.00
Gift Card Sold Event Deposits	\$0.00
Gift Card Sold Deposit Expected	\$0.00
Gift Card Redeem (19)	\$793.61
Gift Card Redeem Tips	\$0.00
Gift Card Redeem Gratuity	\$0.00
Gift Card Redeem Event Deposits	\$0.00
Gift Card Redeem Deposit Expected	\$793.61
Door Dash (392)	\$18,070.88
Door Dash Tips	\$2.35
Door Dash Gratuity	\$0.00
Door Dash Event Deposits	\$0.00
Door Dash Deposit Expected	\$18,073.23
Grub Hub (0)	\$0.00
Grub Hub Tips	\$0.00
Grub Hub Gratuity	\$0.00
Grub Hub Event Deposits	\$0.00
Grub Hub Deposit Expected	\$0.00
NJEDA (0)	\$0.00
NJEDA Tips	\$0.00
NJEDA Gratuity	\$0.00
NJEDA Event Deposits	\$0.00
NJEDA Deposit Expected	\$0.00

Service Fees

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beverage	6246	\$25,914.31	(\$6.13)	(0.00)%	12.28%
Default Category	465	\$991.66	\$0.00	0.00%	0.47%
Food	12239	\$181,269.03	(\$128.55)	(0.00)%	85.86%
Custom Items	388	\$2,935.70	\$0.00	0.00%	1.39%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	19338	\$211,110.70	(\$134.68)	(0.00)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$211,110.70			

Tills And Banks				
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading
Tills	\$26,229.85	\$169,399.37	\$0.00	\$0.00
Banks	(\$28,710.71)	\$28,710.71	\$0.00	\$0.00
Total	(\$2,480.86)	\$198,110.08	\$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
DoorDash Drive		\$0.00
UberEats		\$0.00
Slice		\$0.00
ChowNow		\$0.00
EatStreet		\$0.00
CloudWaitress		\$0.00
Delivery.com		\$0.00
BeyondMenu		\$0.00
GloriaFood		\$0.00
FlipDish		\$0.00
Menufy		\$0.00
FoodHub		\$0.00
Skip the Dishes		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty