Sales Summary						
	Prev Year 01/01/2021 - 12/31/2021	Current	% Change			
Gross Sales	\$702,818.35	\$1,219,089.21	73.46%			
Refunds	(\$413.37)	(\$1,394.17)	237.27%			
Discounts/Promos	(\$2,785.10)	(\$6,161.54)	121.23%			
Comps	\$8,946.88	\$2,467.53	(72.42)%			
Pay Ins/Pay Outs	(\$1,344.50)	\$0.00	N/A			
Fees Collected	\$0.00	\$0.00	N/A			
On Account Transactions	(\$66,316.62)	(\$227,840.00)	243.63%			
On Account Gratuity/Tips	(\$66,316.62)	(\$43.28)	243.63%			
Event Deposits		\$0.00	N/A			
Adjusted Gross	\$757,784.87	\$1,185,438.04	56.43%			
Tax Collected	(\$37,763.93)	(\$59,017.38)	56.28%			
Gift Cards Sold	\$0.00	\$0.00	N/A			
On Account Transactions	\$66,316.62	\$227,840.00	243.63%			
On Account Gratuity/Tips	\$66,316.62	\$43.28	243.63%			
Pay Ins/Pay Outs	\$1,344.50	\$0.00	N/A			
Event Deposits		\$0.00	N/A			
Net Sales	\$720,020.94	\$1,354,303.94	88.09%			
Total Transactions	34,205	52,226	52.69%			

ı	Sales Summary by Taxcode					
l	Taxcode	Sales	Nontaxable Discount	Collected		
ı	Tax Exempt0000%	\$369,060.93	\$0.00			
1	Sales Tax - 7.5000%	\$793,255.88	\$0.00	\$59,037.93		
1	Alcohol Tax - 8.2500%	\$0.00	\$0.00	\$0.00		
ł						
ł	Tips St	ummary				
	Tips Type	Tips Collected	Tips Distributed			
ı	Cash		N/A	\$63,958.19		
ı	Credit		\$63,841.68	\$0.00		
l	Online Credit		\$0.00	\$0.00		
ı	Check	\$73.23	\$0.00			
ł	Gift Card		\$0.00	\$0.00		
	Other		\$0.00	\$0.00		
ł	On Account		\$43.28			
ł	Total		\$63,958.19	\$63,958.19		
ł						
l	Gratuity	Summary				
l	Grat. Type		Grat. Collected	Grat. Distributed		
ł	Cash		\$0.00	\$0.00		
1	Credit	\$0.00	\$0.00			
	Check	\$0.00	\$0.00			
ł	Gift Card	\$0.00	\$0.00			
1	Other	\$0.00	\$0.00			
	On Account		\$0.00	\$0.00		
	Total		\$0.00	\$0.00		
				_		

Deposit Summary			
Cash Sales (16834)	\$245,443.64		
Cash Gratuity	\$0.00		
Total Tips Collected	(\$63,958.19)		
Total Gratuity Collected	\$0.00		
Pay Ins	\$0.00		
Pay Outs	\$0.00		
Fees Collected	\$0.00		
Cash Refunds	(\$108.27)		
Cash Event Deposits	\$0.00		
Cash Deposit Expected	\$181,333.90		
Credit Sales (33376)	\$707,760.44		
Credit Tips	\$63,841.68		
Credit Gratuity	\$0.00		
Credit Refunds	(\$1,285.90)		
Credit Event Deposits	\$0.00		
Credit Deposit Expected	\$770,316.22		
Online Credit Sales (0)	\$0.00		
Online Credit Tips	\$0.00		
Online Credit Deposit Expected	\$0.00		
Check Sales (387)	\$233,671.41		
Check Tips	\$73.23		
Check Gratuity	\$0.00		
Check Refunds	\$0.00		
Check Event Deposits	\$0.00		
Check Deposit Expected	\$233,744.64		
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 (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	0	\$0.00	0.00%	0	\$0.0000
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	34827	\$574,860.24	40.63%	35543	\$16.1737
Takeout Orders	11406	\$466,175.72	32.95%	10404	\$44.8074
Delivery Orders	5990	\$174,326.54	12.32%	5930	\$29.3974
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
ToGo Orders	3	\$32.70	0.00%	4	\$8.1750
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	588	\$199,320.29	14.09%	N/A	N/A
Total	52226	\$1,414,715.49	100.00%	51881	\$27.2685
	Till Adjustments				
Expected Deposit Total \$1,185,438					\$1,185,438.04
Deposit Adjustment \$0.00					\$0.00
Actual Deposit Total \$1,185,4					\$1,185,438.04
Other Payment Methods					
·					
Service Fees					
1					

Category Trends							
A D	Category	Qty	Approximate Sales	024.70	Comps	Comp %	% Of Sales
A B Bakery Bro	nade	3462 356		924.79 135.59	(\$5.43) \$0.00	(0.00)%	
Boars Hea		376		606.88	(\$4.00)	(0.00)%	
	nuts Snacks	110		250.44	(,)		
C D		3528		828.06		(0.00)%	
Carolynes	Breads	698		435.77	\$0.00		
Coffee		0	. ,	\$0.00			
Deli Boars	Head Sliced Meats and	858	ćo	402.64	\$0.00	0.00%	0.89%
Cheese							
Delivery C	harge	4233		414.20	\$0.00		
Drinks		5117		327.79		(0.00)%	
E M		5197		251.57	(\$1.10)	(0.00)%	
Eggs and D	Dairy	706		913.33	\$2.00		
Grocery		1346		164.79	\$0.71		
Honey N P		4262		\$66.00	\$0.00		
R Z		6124		226.59	\$6.00 (\$4.22)	(0.00)%	
Restauran	te	151		515.05 042.00	\$4,476.50		
GROCERY	.5	36528	\$74	505.49	\$4,462.52	0.06%	
Beverage		12032		443.09		(0.00)%	
BEVERAGE		12032		443.09			
Add-ons		0	+,	\$0.00			
Appetizer		0		\$0.00			
Breakfast		9317	\$49,	002.47	(\$44.92)	(0.00)%	5.18%
Breeze		18890	\$131,	231.87	\$0.00	0.00%	13.86%
Catering		21		943.79	\$0.00		
Clubs		2059		610.80	\$2.03		
Deli Salad		3390		643.88	(\$15.01)	(0.00)%	
Salad		10003		266.34	(\$468.05)	(0.00)%	
Sandwiche	es	44087		401.35	(\$1,433.91)	(0.00)%	
Snacks		7487		564.39		(0.00)%	
Soup		5733		333.15	(\$18.98)	(0.00)%	
VFW FOOD		2509 103496		386.00 384.04	\$1.00 (\$1,981.51)	0.00%	
Default Ca	togony	770		466.85	(\$9.99)	(0.00)%	
Post Office		770	, , ,	\$0.00			
Custom Ite		1887	\$69	757.86	\$2.49		
Fees		0	Ç03)	\$0.00			
TOTALS		154713	\$946,	557.33	\$2,467.93		
FEES				\$0.00			
GIFT CARD	S SOLD			\$0.00			
REFUNDS			(\$1,3	394.17)			
NET			\$945,	163.16			
			Tills And Bank	ς .			
	Cash Reading	Credit Reading	Check Reading		ft Card Reading	Other Pay	ment Reading
Tills	\$60,556.08	\$293,083.			\$0.00		\$0.00
Banks	\$121,892.03	\$480,192.			\$0.00		\$0.00
Total	\$182,448.11	\$773,275.	.93 \$233,752.68		\$0.00		\$0.00
			Gift Cards				
Gift Cards	Sold Price		Giit Caius				\$0.00
	Sold Comps						\$0.00
Gift Cards Sold Comps					\$0.00		
Gift Cards Sold Total						\$0.00	
Gift Cards Sold Value \$0.00							
Offline # T	Offline Credit (Includes Tip) Offline # Transactions						33
						\$663.49	
						33	
Outstanding Offline Amount					\$663.49		
Abandone	d Offline # Transactions						0
Abandone	d Offline Amount						\$0.00
	Order Tors						
			Order Tags			<u> </u>	

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	Totals	Qty		
Delivery	\$974.57	39		
Retail	\$266.26	68		
Takeout	\$16,702.58	107		