

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

Sales Summary	
Gross Sales	\$142,573.01
Refunds	\$0.00
Discounts/Promos	(\$1,103.48)
Comps	(\$120.99)
Pay Ins/Pay Outs	(\$590.30)
Fees Collected	(\$801.36)
Tip Fees Collected	\$652.65
Gratuity Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$140,609.53
Tax Collected	(\$9,159.33)
Gift Cards Sold	(\$570.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$590.30
Event Deposits	\$0.00
Tip Fees Collected	(\$652.65)
Gratuity Fees Collected	\$0.00
Net Sales	\$130,817.85
Total Transactions	2,633

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$1,522.33	\$6.95	\$0.00
Default Taxrate - 7.0000%	\$130,735.55	\$1,027.85	\$9,159.33

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$17,404.12
Credit	\$17,351.53	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$42.59	\$0.00
Other	\$10.00	\$0.00
On Account	\$0.00	\$0.00
Total	\$17,404.12	\$17,404.12

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 (721)	\$32,467.72
Cash Gratuity	\$0.00
Total Tips Collected	(\$17,404.12)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$590.30)
Fees Collected	(\$801.36)
Tips Fees Collected	\$652.65
Gratuity Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$14,324.59
Credit Sales (1784)	\$102,859.76
Credit Tips	\$17,351.53
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$120,211.29
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 (13)	\$491.90
Gift Card Tips	\$42.59
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$534.49
Other Payment Sales (126)	\$5,529.16
Other Tips	\$10.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$5,539.16

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	2296	\$126,103.01	89.21%	5625	\$22.4183
DoorDash Orders	122	\$5,308.66	3.76%	122	\$43.5136
Retail Orders	7	\$565.44	0.40%	0	\$0.0000
Takeout Orders	208	\$9,371.43	6.63%	208	\$45.0550
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/b>	N/A
Total	2633	\$141,348.54	100.00%	5955	\$23.7361

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$233.42	8

Till Adjustments	
Expected Deposit Total	\$140,609.53
Deposit Adjustment	\$0.00
Actual Deposit Total	\$140,609.53

Other Payment Methods	
DD (124)	\$5,380.19
DD Tips	\$0.00
DD Gratuity	\$0.00
DD Event Deposits	\$0.00
DD Deposit Expected	\$5,380.19
External Credit (2)	\$106.27
External Credit Tips	\$10.00
External Credit Gratuity	\$0.00
External Credit Event Deposits	\$0.00
External Credit Deposit Expected	\$116.27
Comp (1)	\$42.70
Comp Tips	\$0.00
Comp Gratuity	\$0.00
Comp Event Deposits	\$0.00
Comp Deposit Expected	\$42.70

Service Fees	
Takeout Fee	\$801.36

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	385	\$1,524.76	\$0.00	0.00%	1.15%
Drinks	4433	\$8,397.20	\$0.00	0.00%	6.33%
Wine	170	\$1,493.74	\$0.00	0.00%	1.13%
Beverages	4988	\$11,415.70	\$0.00	0.00%	8.60%
A la Carte	269	\$1,125.01	\$0.00	0.00%	0.85%
Appetizers	1923	\$10,369.19	(\$66.50)	(0.01)%	7.81%
Bulk Items	11	\$204.79	\$0.00	0.00%	0.15%
Chicken	119	\$1,693.48	(\$6.62)	(0.00)%	1.28%
Desserts	77	\$509.60	\$0.00	0.00%	0.38%
Dressings	50	\$0.00	\$0.00	0.00%	0.00%
Fish	1946	\$42,117.30	(\$33.41)	(0.00)%	31.73%
Kids Menu	207	\$1,978.26	\$0.00	0.00%	1.49%
Pasta	254	\$4,927.89	\$0.00	0.00%	3.71%
Salads	492	\$6,756.08	\$0.00	0.00%	5.09%
Sandwiches	582	\$9,411.97	\$3.00	0.00%	7.09%
Shell fish	836	\$19,383.84	(\$13.96)	(0.00)%	14.60%
Sides	838	\$2,915.32	(\$3.50)	(0.00)%	2.20%
Soups	812	\$7,157.19	\$0.00	0.00%	5.39%
Tacos	397	\$7,206.83	\$0.00	0.00%	5.43%
Food	8813	\$115,756.75	(\$120.99)	(0.00)%	87.22%
Default Category	695	\$4,748.87	\$0.00	0.00%	3.58%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	208	\$801.36	\$0.00	0.00%	0.60%
TOTALS	14704	\$132,722.68	(\$120.99)	(0.00)%	100.00%
DISCOUNTS INCLUDED		(\$1,103.48)			
GIFT CARDS SOLD		(\$570.00)			
NET		\$131,049.20			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$15,165.74	\$120,178.29	\$0.00	\$534.49	\$5,529.16
Banks	(\$31.76)	\$33.00	\$0.00	\$0.00	\$0.00
Total	\$15,133.98	\$120,211.29	\$0.00	\$534.49	\$5,529.16

Gift Cards	
Gift Cards Sold Price	\$573.06
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	(\$3.06)
Gift Cards Sold Total	\$570.00
Gift Cards Sold Value	\$570.00

Offline Credit (Includes Tip)	
Offline # Transactions	13
Offline Amount	\$1,162.16
Outstanding Offline # Transactions	13
Outstanding Offline Amount	\$1,162.16
Abandoned Offline # Transactions	3
Abandoned Offline Amount	\$238.63

Order Tags		
Tag	Qty	Total
DoorDash		\$0.00
GrubHub		\$0.00
Online Ordering Order		\$0.00
Online Order Paid In Store		\$0.00