

Settings: Date Range: 04/01/2025 - 05/01/2025

Sales Summary			
	Prev Year 04/01/2024 - 05/01/2024	Current	% Change
Gross Sales	\$147,975.08	\$136,720.61	(7.61)%
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	(\$472.50)	(\$1,213.83)	156.90%
Comps	(\$2,370.35)	(\$846.87)	(64.27)%
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	\$0.00	\$0.00	N/A
On Account Transactions	(\$824.86)	(\$686.31)	(15.63)%
On Account Gratuity/Tips	(\$824.86)	(\$9.60)	(15.63)%
Event Deposits		\$0.00	N/A
Adjusted Gross	\$145,132.23	\$133,964.00	(7.70)%
Tax Collected	(\$11,064.39)	(\$10,276.14)	(7.12)%
Gift Cards Sold	\$0.00	(\$50.00)	N/A
On Account Transactions	\$824.86	\$686.31	(15.63)%
On Account Gratuity/Tips	\$824.86	\$9.60	(15.63)%
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Net Sales	\$134,067.84	\$124,333.77	(7.26)%
Total Transactions	1,342	1,102	(17.88)%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$620.00	\$0.00	\$0.00
Sales Tax - 8.2500%	\$93,128.67	\$1,099.68	\$7,700.72
Alcohol Tax - 8.2500%	\$31,437.10	\$114.15	\$2,575.42

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$18,681.50
Credit	\$18,671.90	\$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	\$9.60	\$0.00
Total	\$18,681.50	\$18,681.50

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$126.60	\$6,091.89
Credit	\$5,965.29	\$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	\$6,091.89	\$6,091.89

Deposit Summary	
Cash Sales (86)	\$3,663.02
Cash Gratuity	\$126.60
Total Tips Collected	(\$18,681.50)
Total Gratuity Collected	(\$6,091.89)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$20,993.37)
Credit Sales (1072)	\$130,310.58
Credit Tips	\$18,671.90
Credit Gratuity	\$5,965.29
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$154,947.77
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 (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	1102	\$134,659.91	100.00%	1729	\$77.8831
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000
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	1102	\$134,659.91	100.00%	1729	\$77.8831

Till Adjustments	
Expected Deposit Total	\$133,964.00
Deposit Adjustment	\$0.00
Actual Deposit Total	\$133,964.00

Other Payment Methods	
Service Fees	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Event 1	0	\$0.00	\$0.00	0.00%	0.00%
EVENT	0	\$0.00	\$0.00	0.00%	0.00%
Beverage	936	\$4,990.65	(\$1.75)	(0.00)%	4.01%
BEVERAGE	936	\$4,990.65	(\$1.75)	(0.00)%	4.01%
Beer	202	\$1,401.00	\$0.00	0.00%	1.13%
Cocktails	430	\$5,725.40	\$0.00	0.00%	4.60%
Happy Hour (Liquor)	45	\$421.95	\$0.00	0.00%	0.34%
Liquor	476	\$6,621.70	\$0.00	0.00%	5.32%
Special Menu - BR Wine Valentines Day	0	\$0.00	\$0.00	0.00%	0.00%
Special Menu - DN Wine Valentines Day	0	\$0.00	\$0.00	0.00%	0.00%
Wine	719	\$17,542.25	(\$50.75)	(0.00)%	14.10%
ALCOHOL	1872	\$31,712.30	(\$50.75)	(0.00)%	25.50%
Appetizer	595	\$12,809.30	(\$214.60)	(0.02)%	10.30%
Bar Menu	260	\$1,667.35	(\$5.40)	(0.00)%	1.34%
Brunch	271	\$4,167.10	(\$67.60)	(0.02)%	3.35%
Dessert	365	\$3,502.70	(\$181.35)	(0.05)%	2.82%
Easter	21	\$347.00	\$0.00	0.00%	0.28%
Entrees	926	\$32,407.69	(\$193.60)	(0.01)%	26.05%
HRW	0	\$0.00	\$0.00	0.00%	0.00%
Lunch	847	\$17,956.55	(\$23.30)	(0.00)%	14.44%
Sandwich	175	\$3,136.50	(\$51.35)	(0.02)%	2.52%
Sides	160	\$1,355.40	(\$2.10)	(0.00)%	1.09%
Soup & Salad	394	\$5,818.83	(\$55.07)	(0.01)%	4.68%
Special Menu	188	\$4,036.40	\$0.00	0.00%	3.25%
Special Menu - Brunch Valentines Day	0	\$0.00	\$0.00	0.00%	0.00%
Special Menu - Dinner Valentines Day	0	\$0.00	\$0.00	0.00%	0.00%
Tartine	29	\$426.00	\$0.00	0.00%	0.34%
FOOD	4231	\$87,630.82	(\$794.37)	(0.01)%	70.45%
Default Category	8	\$0.00	\$0.00	0.00%	0.00%
Custom Items	1	\$50.00	\$0.00	0.00%	0.04%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	7048	\$124,383.77	(\$846.87)	(0.01)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		(\$50.00)			
REFUNDS		\$0.00			
NET		\$124,333.77			

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	(\$20,983.77)	\$154,965.09	\$0.00	\$0.00	\$0.00
Total	(\$20,983.77)	\$154,965.09	\$0.00	\$0.00	\$0.00

Gift Cards	
Gift Cards Sold Price	\$50.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$50.00
Gift Cards Sold Value	\$50.00

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

Cancellations by Order Method		
Order Method	Totals	Qty

Data Versions | 4.0.0.1