

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

Sales Summary			
	Prev Year	Current	% Change
	05/01/2024 - 05/01/2024		
Gross Sales	\$495.41	\$903.45	82.36%
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	\$0.00	N/A
Comps	(\$3.90)	(\$6.00)	53.85%
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	(\$18.95)	(\$31.75)	67.55%
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Adjusted Gross	\$491.51	\$865.70	76.13%
Tax Collected	(\$42.96)	(\$78.70)	83.19%
Gift Cards Sold	\$0.00	\$0.00	N/A
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
Net Sales	\$448.55	\$787.00	75.45%
Total Transactions	18	25	38.89%

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$31.75	\$0.00
Sales Tax - 10.0000%	\$126.00	\$12.60
Alcohol Tax - 10.0000%	\$661.00	\$66.10
Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$227.61
Credit	\$227.61	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$227.61	\$227.61
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
Total	\$0.00	\$0.00

Deposit Summary	
Cash Sales (5)	\$72.60
Cash Gratuity	\$0.00
Total Tips Collected	(\$227.61)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	(\$31.75)
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$186.76)
Credit Sales (20)	\$824.85
Credit Tips	\$227.61
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$1,052.46
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

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	25	\$897.45	100.00%	0	\$0.0000
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/b>	N/A
Total	25	\$897.45	100.00%	0	\$0.0000
Cancellations by Order Method					
Order Method	Totals		Qty		
Till Adjustments					
Expected Deposit Total					\$865.70
Deposit Adjustment					\$0.00
Actual Deposit Total					\$865.70
Other Payment Methods					
Charge to Room (0)					\$0.00
Charge to Room Tips					\$0.00
Charge to Room Gratuity					\$0.00
Charge to Room Event Deposits					\$0.00
Charge to Room Deposit Expected					\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Retail	0	\$0.00	\$0.00	0.00%	0.00%
RETAIL	0	\$0.00	\$0.00	0.00%	0.00%
Drinks	0	\$0.00	\$0.00	0.00%	0.00%
Mocktail Double	0	\$0.00	\$0.00	0.00%	0.00%
Mocktail Shot	0	\$0.00	\$0.00	0.00%	0.00%
Sodas 'N Stuff	0	\$0.00	\$0.00	0.00%	0.00%
Weekend Brunch - Wake Up Call	0	\$0.00	\$0.00	0.00%	0.00%
Wine Zero Proof	0	\$0.00	\$0.00	0.00%	0.00%
BEVERAGE	0	\$0.00	\$0.00	0.00%	0.00%
Beer	37	\$167.00	\$0.00	0.00%	20.40%
Beer Cider & Mead	0	\$0.00	\$0.00	0.00%	0.00%
Beer Cocktails	0	\$0.00	\$0.00	0.00%	0.00%
Beer Craft	0	\$0.00	\$0.00	0.00%	0.00%
Beer Draft	8	\$49.00	\$0.00	0.00%	5.98%
Beer Easy Drinking	0	\$0.00	\$0.00	0.00%	0.00%
Beer Imported	0	\$0.00	\$0.00	0.00%	0.00%
Beer Non-Alc	0	\$0.00	\$0.00	0.00%	0.00%
Cocktail	0	\$0.00	\$0.00	0.00%	0.00%
HH Beer Draft	0	\$0.00	\$0.00	0.00%	0.00%
HH THC/CBD Cocktails	0	\$0.00	\$0.00	0.00%	0.00%
HH Wine Red	0	\$0.00	\$0.00	0.00%	0.00%
HH Wine Rose	0	\$0.00	\$0.00	0.00%	0.00%
HH Wine Sparkling	0	\$0.00	\$0.00	0.00%	0.00%
HH Wine Sweet	0	\$0.00	\$0.00	0.00%	0.00%
HH Wine Table	0	\$0.00	\$0.00	0.00%	0.00%
HH Wine White	0	\$0.00	\$0.00	0.00%	0.00%
Table Wine	0	\$0.00	\$0.00	0.00%	0.00%
THC/CBD Cocktails	0	\$0.00	\$0.00	0.00%	0.00%

Service Fees							
Non-Cash Adjustment	\$0.00	Unleaded Beer	0	\$0.00	\$0.00	0.00%	0.00%
Service Fee	\$34.67	Weekend Brunch - Beverages	0	\$0.00	\$0.00	0.00%	0.00%
Cash Discount	(\$2.92)	Wine Bottles	2	\$72.00	\$0.00	0.00%	8.79%
		Wine BTG	21	\$266.00	(\$6.00)	(0.02)%	32.49%
		Wine Red Bottles	0	\$0.00	\$0.00	0.00%	0.00%
		Wine Red BTG	4	\$60.00	\$0.00	0.00%	7.33%
		Wine Rose Bottles	0	\$0.00	\$0.00	0.00%	0.00%
		Wine Rose BTG	2	\$16.00	\$0.00	0.00%	1.95%
		Wine Sparkling Bottles	0	\$0.00	\$0.00	0.00%	0.00%
		Wine Sparkling BTG	0	\$0.00	\$0.00	0.00%	0.00%
		Wine Sweet Bottles	0	\$0.00	\$0.00	0.00%	0.00%
		Wine Sweet BTG	0	\$0.00	\$0.00	0.00%	0.00%
		Wine Table Wine BTG	4	\$32.00	\$0.00	0.00%	3.91%
		Wine Table Wine BTL	0	\$0.00	\$0.00	0.00%	0.00%
		Wine White Bottles	0	\$0.00	\$0.00	0.00%	0.00%
		Wine White BTG	7	\$68.00	\$0.00	0.00%	8.31%
		ALCOHOL	85	\$730.00	(\$6.00)	(0.01)%	89.16%
		Dessert	0	\$0.00	\$0.00	0.00%	0.00%
		Dinner - Cheese	2	\$32.00	\$0.00	0.00%	3.91%
		Dinner - Pizza	2	\$25.00	\$0.00	0.00%	3.05%
		Dinner - Salad	0	\$0.00	\$0.00	0.00%	0.00%
		Dinner - Sandwich	0	\$0.00	\$0.00	0.00%	0.00%
		Dinner - Snacks	0	\$0.00	\$0.00	0.00%	0.00%
		HH Food	0	\$0.00	\$0.00	0.00%	0.00%
		Lunch	0	\$0.00	\$0.00	0.00%	0.00%
		Lunch - Cheese	0	\$0.00	\$0.00	0.00%	0.00%
		Lunch - Pizza	0	\$0.00	\$0.00	0.00%	0.00%
		Lunch - Salad	0	\$0.00	\$0.00	0.00%	0.00%
		Lunch - Sandwich	0	\$0.00	\$0.00	0.00%	0.00%
		Lunch - Snacks	0	\$0.00	\$0.00	0.00%	0.00%
		Meat & Cheese	0	\$0.00	\$0.00	0.00%	0.00%
		Pizza	0	\$0.00	\$0.00	0.00%	0.00%
		Small Plates	0	\$0.00	\$0.00	0.00%	0.00%
		Snacks	0	\$0.00	\$0.00	0.00%	0.00%
		Weekend Brunch - Morning ZA	0	\$0.00	\$0.00	0.00%	0.00%
		Weekend Brunch - Nosh	0	\$0.00	\$0.00	0.00%	0.00%
		Weekend Brunch - Snacks	0	\$0.00	\$0.00	0.00%	0.00%
		FOOD	4	\$57.00	\$0.00	0.00%	6.96%
		Default Category	0	\$0.00	\$0.00	0.00%	0.00%
		Custom Items	2	\$0.00	\$0.00	0.00%	0.00%
		Fees	48	\$31.75	\$0.00	0.00%	3.88%
		TOTALS	187	\$818.75	(\$6.00)	(0.01)%	100.00%
		GIFT CARDS SOLD		\$0.00			
		NET		\$818.75			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	(\$155.01)	\$1,052.46	\$0.00	\$0.00	\$0.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	(\$155.01)	\$1,052.46	\$0.00	\$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

