Sales Summary							
	Prev Year 02/01/2023 - 02/28/2023	Current	% Change				
Gross Sales	\$31,228.03	\$21,769.12	(30.29)%				
Refunds	\$0.00	\$0.00	N/A				
Discounts/Promos	\$0.00	\$0.00	N/A				
Comps	\$0.00	(\$4.00)	N/A				
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A				
Fees Collected	(\$631.37)	(\$476.91)					
Tip Fees Collected	N/A	\$57.03	N/A				
On Account Transactions	\$0.00	\$0.00	N/A				
On Account Gratuity/Tips	\$0.00	\$0.00	N/A				
Event Deposits		\$0.00	N/A				
Adjusted Gross	\$30,596.66	\$21,345.24	(30.24)%				
Tax Collected	(\$2,526.83)	(\$1,935.50)	(23.40)%				
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				
Event Deposits		\$0.00	N/A				
Tip Fees Collected	N/A	(\$57.03)	N/A				
Net Sales	\$28,069.83	\$19,352.71	(31.06)%				
Total Transactions	925	679	(26.59)%				

Sales Summary by Taxcode						
Taxcode	Sales	Nontaxable Discount	Collected			
Tax Exempt0000%	\$479.91	\$0.00	\$0.00			
Sales Tax - 10.0000%	\$19,349.71	\$0.00	\$1,935.50			
Tips Si	ummary					
Tips St Tips Type	Tips Type					
		N/A	\$1,900.95			
Credit Online Credit		\$1,900.95	\$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		\$0.00	\$0.00			
Total		\$1,900.95	\$1,900.95			
-						
Total	Summary	Grat.				
Grat. Type	Grat. Type		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			
Gift Card Other On Account Total		\$0.00	\$0.00			

Deposit Summary				
Cash Sales (193)	\$5,366.41			
Cash Gratuity	\$0.00			
Total Tips Collected	(\$1,900.95)			
Total Gratuity Collected	\$0.00			
Pay Ins	\$0.00			
Pay Outs	\$0.00			
Fees Collected	(\$476.91)			
Tips Fees Collected	\$57.03			
Cash Refunds	\$0.00			
Cash Event Deposits	\$0.00			
Cash Deposit Expected	\$3,045.58			
Credit Sales (490)	\$16,398.71			
Credit Tips	\$1,900.95			
Credit Gratuity	\$0.00			
Credit Refunds	\$0.00			
Credit Event Deposits	\$0.00			
Credit Deposit Expected	\$18,299.66			
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			

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Sales by Order Method							
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests		
Table Orders	451	\$16,263.65	74.72%	7059	\$2.3040		
Bar Orders	0	\$0.00	0.00%	0	\$0.0000		
Retail Orders	0	\$0.00	0.00%	0	\$0.0000		
Takeout Orders	228	\$5,501.47	25.28%	227	\$24.2356		
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	7			N/A		
Total	679	\$21,765.12	100.00%	7286	\$2.9873		
	Till A	djustments					
Expected Deposit Total					\$21,345.24		
Deposit Adjustment					\$0.00		
Actual Deposit Total					\$21,345.24		
Othe	er Pay	ment Meth	ods				
	Ser	vice Fees					
Non Cash Adjustment					\$0.00		
Service Fee					\$0.00		
Cash Discount					\$0.00		
Service Fee					\$0.00		
Cash Discount					\$0.00		
Service Fee					\$638.08		
Cash Discount					(\$161.17)		

Category Trends								
Category	Qty	Approximate Sales	Comps Comp %		% Of Sales			
Drink	540	\$2,592.27	\$0.00	0.00%	13.07%			
DRINK	540	\$2,592.27	\$0.00	0.00%	13.07%			
Appetizer	591	\$3,074.39	\$0.00	0.00%	15.50%			
Entree	1034	\$13,631.12	\$0.00	0.00%	68.74%			
FOOD	1625	\$16,705.51	\$0.00	0.00%	84.25%			
Default Category	0	\$0.00	\$0.00	0.00%	0.00%			
Kids	7	\$51.93	(\$4.00)	(0.08)%	0.26%			
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%			
Fees	1323	\$479.91	\$0.00	0.00%	2.42%			
TOTALS	3495	\$19,829.62	(\$4.00)	(0.00)%	100.00%			
FEES		(\$476.91)						
GIFT CARDS SOLD		\$0.00						
REFUNDS		\$0.00						
NET		\$19,352.71						

	Tills And Banks							
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading			
Tills	\$2,463.43	\$13,434.93	\$0.00	\$0.00	\$0.00			
Banks	\$1,056.06	\$4,864.73	\$0.00	\$0.00	\$0.00			
Total	\$3,519.49	\$18,299.66	\$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			
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		<u> </u>	\$0.00
Online Order Paid In Store			\$0.00
Cancellations by Order Method			
Order Method Totals		Qty	

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