

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

| Sales Summary | |
|------------------------------|------------|
| Gross Sales | \$3,980.28 |
| Refunds | \$0.00 |
| Discounts/Promos | \$0.00 |
| Comps | (\$37.70) |
| Pay Ins/Pay Outs | (\$400.00) |
| Fees Collected | \$0.00 |
| On Account Transactions | \$0.00 |
| On Account Gratuity/Tips | \$0.00 |
| Event Deposits | \$0.00 |
| Adjusted Gross | \$3,542.58 |
| Tax Collected | (\$185.51) |
| Gift Cards Sold | \$0.00 |
| On Account Transactions | \$0.00 |
| On Account Gratuity/Tips | \$0.00 |
| Pay Ins/Pay Outs | \$400.00 |
| Event Deposits | \$0.00 |
| Estimated Cash Discount Fees | (\$115.74) |
| Net Sales | \$3,641.33 |
| Total Transactions | 87 |

| Sales Summary by Taxcode | | | |
|---------------------------|------------|---------------------|-----------|
| Taxcode | Sales | Nontaxable Discount | Collected |
| Tax Exempt - .0000% | \$1,547.92 | \$0.00 | \$0.00 |
| Default Taxrate - 8.3800% | \$2,209.15 | \$0.00 | \$185.51 |
| Alcohol Tax - 8.3800% | \$0.00 | \$0.00 | \$0.00 |

| Tips Summary | | |
|---------------|----------------|------------------|
| Tips Type | Tips Collected | Tips Distributed |
| Cash | N/A | \$544.86 |
| Credit | \$544.86 | \$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 | \$544.86 | \$544.86 |

| Gratuity Summary | | |
|------------------|-----------------|-------------------|
| Grat. Type | Grat. Collected | Grat. Distributed |
| Cash | \$23.42 | \$37.32 |
| Credit | \$13.90 | \$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 | \$37.32 | \$37.32 |

| Deposit Summary | |
|--------------------------------|--------------|
| Cash Sales (32) | \$1,028.73 |
| Cash Gratuity | \$23.42 |
| Total Tips Collected | (\$544.86) |
| Total Gratuity Collected | (\$37.32) |
| Pay Ins | \$855.43 |
| Pay Outs | (\$1,255.43) |
| Fees Collected | \$0.00 |
| Cash Refunds | \$0.00 |
| Cash Event Deposits | \$0.00 |
| Cash Deposit Expected | \$69.97 |
| Credit Sales (58) | \$2,863.85 |
| Credit Tips | \$544.86 |
| Credit Gratuity | \$13.90 |
| Credit Refunds | \$0.00 |
| Credit Event Deposits | \$0.00 |
| Estimated Cash Discount Fees | (\$115.74) |
| Estimated Credit Deposit | \$3,306.87 |
| 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 (2) | \$50.00 |
| 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 | \$50.00 |
| 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 | 84 | \$3,925.26 | 99.56% | 138 | \$28.4439 |
| Bar Orders | 3 | \$17.32 | 0.44% | 3 | \$5.7733 |
| 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 | 87 | \$3,942.58 | 100.00% | 141 | \$27.9616 |

| Till Adjustments | |
|------------------------|------------|
| Expected Deposit Total | \$3,311.10 |
| Deposit Adjustment | \$0.00 |
| Actual Deposit Total | \$3,311.10 |

| Other Payment Methods | |
|-----------------------|--|
| | |
| Service Fees | |
| | |

| Category Trends | | | | | |
|------------------------------|-----|-------------------|-----------|---------|------------|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales |
| Default Category | 25 | \$70.90 | \$0.00 | 0.00% | 1.89% |
| Food | 178 | \$2,144.47 | (\$39.20) | (0.02)% | 57.08% |
| Liquor | 211 | \$1,541.70 | \$1.50 | 0.00% | 41.03% |
| Custom Items | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Fees | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| TOTALS | 414 | \$3,757.07 | (\$37.70) | (0.01)% | 100.00% |
| GIFT CARDS SOLD | | \$0.00 | | | |
| REFUNDS | | \$0.00 | | | |
| Estimated Cash Discount Fees | | (\$115.74) | | | |
| NET | | \$3,641.33 | | | |

| Tills And Banks | | | | | |
|-----------------|--------------|----------------|---------------|-------------------|-----------------------|
| | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills | \$69.97 | \$3,422.61 | \$0.00 | \$50.00 | \$0.00 |
| Banks | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total | \$69.97 | \$3,422.61 | \$0.00 | \$50.00 | \$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 |
| Cancellations by Order Method | | |
| Order Method | Totals | Qty |

Data Versions | 4.0.0.1