

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

| Sales Summary            |  |              |
|--------------------------|--|--------------|
| Gross Sales              |  | \$14,379.14  |
| Refunds                  |  | \$0.00       |
| Discounts/Promos         |  | \$0.00       |
| Comps                    |  | (\$23.50)    |
| Pay Ins/Pay Outs         |  | \$0.00       |
| Fees Collected           |  | \$0.00       |
| On Account Transactions  |  | \$0.00       |
| On Account Gratuity/Tips |  | \$0.00       |
| Adjusted Gross           |  | \$14,355.64  |
| Tax Collected            |  | (\$1,269.18) |
| Gift Cards Sold          |  | \$0.00       |
| On Account Transactions  |  | \$0.00       |
| On Account Gratuity/Tips |  | \$0.00       |
| Pay Ins/Pay Outs         |  | \$0.00       |
| Net Sales                |  | \$13,086.46  |
| Total Transactions       |  | 596          |

| Sales Summary by Taxcode   |                 |                   |
|----------------------------|-----------------|-------------------|
| Taxcode                    | Sales           | Collected         |
| Tax Exempt - .0000%        | \$396.97        | \$0.00            |
| Default Taxrate - 10.0000% | \$12,689.49     | \$1,269.18        |
|                            |                 |                   |
| Tips Summary               |                 |                   |
| Tips Type                  | Tips Collected  | Tips Distributed  |
| Cash                       | N/A             | \$734.76          |
| Credit                     | \$734.76        | \$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                      | \$734.76        | \$734.76          |
|                            |                 |                   |
| 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 (204)               | \$3,727.53  |
| Cash Gratuity                  | \$0.00      |
| Total Tips Collected           | (\$734.76)  |
| Total Gratuity Collected       | \$0.00      |
| Pay Ins                        | \$0.00      |
| Pay Outs                       | \$0.00      |
| Fees Collected                 | \$0.00      |
| Cash Refunds                   | \$0.00      |
| Cash Event Deposits            | \$0.00      |
| Cash Deposit Expected          | \$2,992.77  |
| Credit Sales (395)             | \$10,628.11 |
| Credit Tips                    | \$734.76    |
| Credit Gratuity                | \$0.00      |
| Credit Refunds                 | \$0.00      |
| Credit Event Deposits          | \$0.00      |
| Estimated Cash Discount Fees   | (\$454.51)  |
| Estimated Credit Deposit       | \$10,908.36 |
| 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                  | 7       | \$208.88    | 1.46%            | 8          | \$26.1100        |
| Bar Orders                    | 0       | \$0.00      | 0.00%            | 0          | \$0.0000         |
| Retail Orders                 | 0       | \$0.00      | 0.00%            | 0          | \$0.0000         |
| Takeout Orders                | 15      | \$675.25    | 4.70%            | 15         | \$45.0167        |
| Delivery Orders               | 0       | \$0.00      | 0.00%            | 0          | \$0.0000         |
| For Here Orders               | 0       | \$0.00      | 0.00%            | 0          | \$0.0000         |
| ToGo Orders                   | 574     | \$13,471.51 | 93.84%           | 574        | \$23.4695        |
| Drive Thru Orders             | 0       | \$0.00      | 0.00%            | 0          | \$0.0000         |
| Account Payments              | 0       | \$0.00      | 0.00%            | N/A/b>     | N/A              |
| Total                         | 596     | \$14,355.64 | 100.00%          | 597        | \$24.0463        |
| Cancellations by Order Method |         |             |                  |            |                  |
| Order Method                  | Totals  |             | Qty              |            |                  |
| Takeout                       | \$36.48 |             | 2                |            |                  |
| Till Adjustments              |         |             |                  |            |                  |
| Expected Deposit Total        |         |             |                  |            | \$13,901.13      |
| Deposit Adjustment            |         |             |                  |            | \$0.00           |
| Actual Deposit Total          |         |             |                  |            | \$13,901.13      |
| Other Payment Methods         |         |             |                  |            |                  |
| Service Fees                  |         |             |                  |            |                  |
| Non Cash Adj                  |         |             |                  |            | \$371.97         |

| Category Trends    |      |                   |           |         |            |
|--------------------|------|-------------------|-----------|---------|------------|
| Category           | Qty  | Approximate Sales | Comps     | Comp %  | % Of Sales |
| Brownie            | 84   | \$184.00          | \$0.00    | 0.00%   | 0.00%      |
| Cake Slices        | 205  | \$1,430.50        | (\$1.50)  | (0.00)% | 10.93%     |
| Cakes              | 8    | \$385.00          | \$0.00    | 0.00%   | 2.94%      |
| Cookies            | 476  | \$714.00          | \$0.00    | 0.00%   | 5.46%      |
| Cup Cakes          | 783  | \$1,869.00        | \$0.00    | 0.00%   | 14.28%     |
| Default Category   | 30   | \$438.00          | \$0.00    | 0.00%   | 3.35%      |
| Drinks             | 221  | \$455.00          | \$0.00    | 0.00%   | 3.48%      |
| Fries              | 14   | \$186.50          | \$0.00    | 0.00%   | 1.43%      |
| Kids               | 7    | \$48.00           | (\$4.50)  | (0.09)% | 0.37%      |
| Misc               | 0    | \$0.00            | \$0.00    | 0.00%   | 0.00%      |
| Potatoes           | 20   | \$298.50          | \$0.00    | 0.00%   | 2.28%      |
| Roated potatoes    | 0    | \$0.00            | \$0.00    | 0.00%   | 0.00%      |
| Salads             | 159  | \$1,966.50        | \$0.00    | 0.00%   | 15.03%     |
| Sandwich           | 210  | \$2,272.49        | (\$17.50) | (0.01)% | 17.37%     |
| Soul Food Thursday | 167  | \$2,066.00        | \$0.00    | 0.00%   | 15.79%     |
| Soups              | 0    | \$0.00            | \$0.00    | 0.00%   | 0.00%      |
| Squares            | 0    | \$0.00            | \$0.00    | 0.00%   | 0.00%      |
| Wraps              | 14   | \$157.00          | \$0.00    | 0.00%   | 1.20%      |
| Custom Items       | 27   | \$244.00          | \$0.00    | 0.00%   | 1.86%      |
| Fees               | 594  | \$371.97          | \$0.00    | 0.00%   | 2.84%      |
| TOTALS             | 3613 | \$13,086.46       | (\$23.50) | (0.00)% | 100.00%    |
| GIFT CARDS SOLD    |      | \$0.00            |           |         |            |
| NET                |      | \$13,086.46       |           |         |            |

| Tills And Banks |              |                |               |                   |                       |
|-----------------|--------------|----------------|---------------|-------------------|-----------------------|
|                 | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills           | \$2,992.77   | \$11,362.87    | \$0.00        | \$0.00            | \$0.00                |
| Banks           | \$0.00       | \$0.00         | \$0.00        | \$0.00            | \$0.00                |
| Total           | \$2,992.77   | \$11,362.87    | \$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 |

Data Versions | 4.0.0.1