

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

Sales Summary			
	Prev Year 04/01/2024 - 04/30/2024	Current	% Change
Gross Sales	\$35,657.53	\$30,264.45	(15.12)%
Refunds	(\$2,332.00)	\$0.00	N/A
Discounts/Promos	\$0.00	\$0.00	N/A
Comps	(\$2,853.51)	(\$1,100.75)	(61.42)%
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	\$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
Event Deposits		\$0.00	N/A
Adjusted Gross	\$30,472.02	\$29,163.70	(4.29)%
Tax Collected	(\$1,563.89)	(\$1,398.14)	(10.60)%
Gift Cards Sold	\$0.00	(\$105.00)	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
Tips Collected	(\$4,465.18)	(\$3,352.93)	(24.91)%
Gratuity Collected	N/A	(\$1,005.20)	
Estimated Cash Discount Fees	\$0.00	\$0.00	
Net Sales	\$28,908.13	\$23,302.43	(19.39)%
Total Transactions	532	355	(33.27)%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$105.00	\$0.00	\$0.00
Sales Tax - 6.0000%	\$23,302.43	\$0.00	\$1,398.14
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$3,352.93	\$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	\$3,352.93	\$0.00

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$46.20	\$0.00
Credit	\$959.00	\$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	\$1,005.20	\$0.00

Deposit Summary	
Cash Sales (67)	\$3,296.21
Cash Gratuity	\$46.20
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$3,342.41
Credit Sales (276)	\$21,409.98
Credit Tips	\$3,352.93
Credit Gratuity	\$959.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Credit Deposit	\$25,721.91
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)	\$99.38
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	\$99.38
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	330	\$24,039.19	96.91%	671	\$35.8259
Bar Orders	16	\$575.58	2.32%	20	\$28.7790
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	9	\$190.80	0.77%	9	\$21.2000
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	355	\$24,805.57	100.00%	700	\$35.4365

Till Adjustments	
Expected Deposit Total	\$29,163.70
Deposit Adjustment	\$0.00
Actual Deposit Total	\$29,163.70

Other Payment Methods	
Service Fees	
	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beverage-Non Alcoholic	159	\$498.00	(\$19.00)	(0.04)%	2.13%
BEVERAGE	159	\$498.00	(\$19.00)	(0.04)%	2.13%
Beer	100	\$603.00	(\$2.50)	(0.00)%	2.58%
Bottle Wine	0	\$0.00	\$0.00	0.00%	0.00%
Bourbon	35	\$516.00	\$2.00	0.00%	2.20%
Cocktails	289	\$2,909.41	(\$8.00)	(0.00)%	12.43%
Gin	11	\$93.75	(\$4.75)	(0.05)%	0.40%
Glass Wine	120	\$1,229.00	(\$15.00)	(0.01)%	5.25%
Liqueur	0	\$0.00	\$0.00	0.00%	0.00%
Rum	4	\$27.00	(\$8.00)	(0.30)%	0.12%
Scotch	1	\$13.00	\$0.00	0.00%	0.06%
Tequila	3	\$24.00	(\$9.00)	(0.38)%	0.10%
Vodka	2	\$16.00	\$0.00	0.00%	0.07%
Whiskey	17	\$130.00	(\$9.00)	(0.07)%	0.56%
Wine Card	56	\$1,002.80	\$0.00	0.00%	4.28%
ALCOHOL	638	\$6,563.96	(\$54.25)	(0.01)%	28.04%
Appetizer	33	\$117.00	(\$15.00)	(0.13)%	0.50%
Black Rock	0	\$0.00	\$0.00	0.00%	0.00%
Brunch	283	\$1,924.00	(\$230.00)	(0.12)%	8.22%
Burger	12	\$34.50	(\$1.50)	(0.04)%	0.15%
Catering	3	\$3.00	\$0.00	0.00%	0.01%
Dessert	39	\$346.00	(\$17.00)	(0.05)%	1.48%
Dinner	2	\$31.00	\$0.00	0.00%	0.13%
Entrees	267	\$8,753.99	(\$296.00)	(0.03)%	37.40%
Kids	0	\$0.00	\$0.00	0.00%	0.00%
Open Food	0	\$0.00	\$0.00	0.00%	0.00%
Sides	19	\$76.50	(\$12.50)	(0.16)%	0.33%
Small Plates	138	\$2,272.98	\$74.00	0.03%	9.71%
Special	173	\$2,396.50	(\$234.50)	(0.10)%	10.24%
Steak	0	\$0.00	\$0.00	0.00%	0.00%
FOOD	969	\$15,955.47	(\$732.50)	(0.05)%	68.16%
Default Category	33	\$277.00	(\$10.00)	(0.04)%	1.18%
wine bottles	1	\$8.00	\$0.00	0.00%	0.03%
Custom Items	6	\$105.00	(\$285.00)	(2.71)%	0.45%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	1806	\$23,407.43	(\$1,100.75)	(0.05)%	100.00%
GIFT CARDS SOLD		(\$105.00)			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		\$0.00			
NET		\$23,302.43			

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	\$3,342.41	\$25,721.91	\$0.00	\$99.38	\$0.00
Total	\$3,342.41	\$25,721.91	\$0.00	\$99.38	\$0.00

Gift Cards	
Gift Cards Sold Price	\$390.00
Gift Cards Sold Comps	(\$285.00)
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$105.00
Gift Cards Sold Value	\$105.00

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