| Sales Summary | | | | | |
|--------------------------|------------|--|--|--|--|
| Gross Sales | \$1,951.79 | | | | |
| Refunds | \$0.00 | | | | |
| Discounts/Promos | (\$45.40) | | | | |
| Comps | (\$64.00) | | | | |
| Pay Ins/Pay Outs | \$0.00 | | | | |
| Fees Collected | \$0.00 | | | | |
| On Account Transactions | \$0.00 | | | | |
| On Account Gratuity/Tips | \$0.00 | | | | |
| Event Deposits | \$0.00 | | | | |
| Adjusted Gross | \$1,842.39 | | | | |
| Tax Collected | (\$126.37) | | | | |
| Gift Cards Sold | \$0.00 | | | | |
| On Account Transactions | \$0.00 | | | | |
| On Account Gratuity/Tips | \$0.00 | | | | |
| Pay Ins/Pay Outs | \$0.00 | | | | |
| Event Deposits | \$0.00 | | | | |
| Net Sales | \$1,716.02 | | | | |
| Total Transactions | 49 | | | | |

| | Sales Summary by Taxcode | | | | | | | |
|---|---------------------------|------------------|------------------------|----------------------|--|--|--|--|
|) | Taxcode | Sales | Nontaxable Discount | Collected | | | | |
| Ī | Tax Exempt0000% | \$0.00 | \$0.00 | \$0.00 | | | | |
| 1 | Default Taxrate - 7.3500% | \$1,716.02 | \$45.40 | \$126.37 | | | | |
|) | | | | | | | | |
|) | Tips Su | | | | | | | |
|) | Tips Type | | Tips Collected | Tips Distributed | | | | |
|) | Cash | | N/A | \$87.64 | | | | |
| 1 | Credit | | \$87.64 | \$0.00 | | | | |
| 1 | Online Credit | | \$0.00 | \$0.00 | | | | |
|) | Check | \$0.00 | \$0.00 | | | | | |
|) | Gift Card | \$0.00 | \$0.00 | | | | | |
|) | Other | \$0.00 | \$0.00 | | | | | |
| | On Account Total | | \$0.00 | \$0.00 | | | | |
| | | | \$87.64 | \$87.64 | | | | |
| | | | | | | | | |
| | Gratuity | Gratuity Summary | | | | | | |
| | Grat. Type | | Grat. Collected | Grat. Distributed | | | | |
| | Cash | | \$90.50 | \$275.05 | | | | |
| | Credit | | \$184.55 | \$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 | | \$275.05 | \$275.05 | | | | |
| _ | | | | | | | | |

| Deposit Summary | | | | | |
|--------------------------------|------------|--|--|--|--|
| Cash Sales (20) | \$478.49 | | | | |
| Cash Gratuity | \$90.50 | | | | |
| Total Tips Collected | (\$87.64) | | | | |
| Total Gratuity Collected | (\$275.05) | | | | |
| Pay Ins | \$0.00 | | | | |
| Pay Outs | \$0.00 | | | | |
| Fees Collected | \$0.00 | | | | |
| Cash Refunds | \$0.00 | | | | |
| Cash Event Deposits | \$0.00 | | | | |
| Cash Deposit Expected | \$206.30 | | | | |
| Credit Sales (31) | \$1,315.58 | | | | |
| Credit Tips | \$87.64 | | | | |
| Credit Gratuity | \$184.55 | | | | |
| Credit Refunds | \$0.00 | | | | |
| Credit Event Deposits | \$0.00 | | | | |
| Credit Deposit Expected | \$1,587.77 | | | | |
| Online Credit Sales (1) | \$48.32 | | | | |
| Online Credit Tips | \$0.00 | | | | |
| Online Credit Deposit Expected | \$48.32 | | | | |
| 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 | | | | |

| Total | | | | \$275 | .05 | \$275 |
|---|-----|------------|---------|--------|----------|---------|
| Sales by Order Method | | | | | | |
| | , - | 10011110 | % Of | | | |
| Order Method | Qty | Sales | Total | | | /Num |
| | ' | | Sales | Guests | Gu | ests |
| Table Orders | 41 | \$1,619.49 | 87.90% | 52 | \$31 | L.1440 |
| Bar Orders | 0 | \$0.00 | | 0 | | 0.0000 |
| Retail Orders | 0 | \$0.00 | 0.00% | 0 | | 0.0000 |
| Takeout Orders | 4 | \$148.26 | 8.05% | 3 | \$49 | 9.4200 |
| Delivery Orders | 0 | \$0.00 | 0.00% | 0 | | 0.0000 |
| For Here Orders | 0 | \$0.00 | 0.00% | 0 | | 0.0000 |
| Walk Up Orders | 4 | \$74.64 | 4.05% | 4 | | 3.6600 |
| Drive Thru Orders | 0 | \$0.00 | 0.00% | 0 | \$0 | 0.0000 |
| Account Payments | 0 | \$0.00 | | N/A | | N/A |
| Total | 49 | \$1,842.39 | 100.00% | 59 | \$3: | 1.2269 |
| | | | | | | |
| | Adj | ustments | | | 4 | |
| Expected Deposit Total | | | | | \$1,8 | 342.39 |
| Deposit Adjustment | | | | | - | \$0.00 |
| Actual Deposit Total | | | | | \$1,8 | 342.39 |
| Oth F | | | | | | |
| | ayn | nent Metho | oas | | _ | ć0.00 |
| UberEats (0) | | | | | | \$0.00 |
| UberEats Tips | | | | | _ | |
| UberEats Gratuity UberEats Event Deposits | | | | | _ | \$0.00 |
| UberEats Deposit Expected | | | | | | \$0.00 |
| Slice (0) | | | | | | \$0.00 |
| Slice Tips | | | | | | \$0.00 |
| Slice Gratuity | | | | | <u> </u> | \$0.00 |
| Slice Event Deposits | | | | | | \$0.00 |
| Slice Deposit Expected | | | | | | \$0.00 |
| Nosh (0) | | | | | | \$0.00 |
| Nosh Tips | | | | | | \$0.00 |
| Nosh Gratuity | | | | | | \$0.00 |
| Nosh Event Deposits | | | | | | \$0.00 |
| Nosh Deposit Expected | | | | | | \$0.00 |
| GrubHub (0) | | | | | | \$0.00 |
| GrubHub Tips | | | | | | \$0.00 |
| GrubHub Gratuity | | | | | | \$0.00 |
| GrubHub Event Deposits | | | | | | \$0.00 |
| GrubHub Deposit Expected | | | | | | \$0.00 |
| Other Payment (0) | | | | | | \$0.00 |
| Other Payment Tips | | | | | | \$0.00 |
| Other Payment Gratuity | | | | | | \$0.00 |
| Other Payment Event Deposits | | | | | | \$0.00 |
| Other Payment Deposit Expected | | | | | | \$0.00 |
| | | | | | | |
| Service Fees Non Cash Adj \$0.00 | | | | | | |
| Non Cash Adj | | | | | <u> </u> | \$0.00 |
| EVENT Gratuity | | | | | <u> </u> | \$0.00 |
| Gratuity | | | | | - | \$0.00 |
| \$0.0 | | | | | | 0.00 |

| | Category Trends | | | | | | | |
|------------------------------------|------------------------------------|----------------|----------------------------|-------------------|---------|-----------------|--|--|
| | Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales | | |
| BAR | | 26 | \$312.2 | 9 \$0.00 | 0.00% | 18.20% | | |
| beer | | 42 | \$283.0 | 3 \$0.00 | 0.00% | 16.49% | | |
| Default Ca | itegory | 63 | \$747.3 | 5 (\$14.00) | (0.02)% | 43.55% | | |
| dessert | | 0 | \$0.0 | | 0.00% | | | |
| Foxon PAF | RK | 5 | \$7.4 | 0 \$0.00 | 0.00% | 0.43% | | |
| НАРРУ НО | UR | 1 | \$10.0 | 0 \$0.00 | 0.00% | 0.58% | | |
| kegs | | 1 | \$6.2 | 4 \$0.00 | 0.00% | 0.36% | | |
| Pasta | | 3 | \$66.1 | 2 \$0.00 | 0.00% | | | |
| PIZZA | | 9 | \$143.2 | | (0.35)% | 8.35% | | |
| specials | | 2 | \$50.0 | 8 \$0.00 | 0.00% | 2.92% | | |
| VEGAN PIZ | ZZA | 4 | \$36.0 | | 0.00% | 2.10% | | |
| WINE | | 6 | \$54.2 | 8 \$0.00 | 0.00% | 3.16% | | |
| Custom Ite | ems | 1 | \$0.0 | 0 \$0.00 | 0.00% | 0.00% | | |
| Fees | | 0 | \$0.0 | | 0.00% | 0.00% | | |
| TOTALS | | 163 | \$1,716.0 | 2 (\$64.00) | (0.04)% | 100.00% | | |
| FEES | | | \$0.0 | 0 | | | | |
| GIFT CARE | | | \$0.0 | | | | | |
| REFUNDS | | | \$0.0 | | | | | |
| NET | | | \$1,716.0 | 2 | | | | |
| | | | Tills And Banks | | | | | |
| | Cash Reading | Credit Reading | | Gift Card Reading | Other I | Payment Reading | | |
| Tills | \$0.00 | \$0. | | \$0.0 | | \$0.00 | | |
| Banks | \$206.30 | \$1,636. | | \$0.0 | | \$0.00 | | |
| Total | \$206.30 | \$1,636. | 09 \$0.00 | \$0.0 | 0 | \$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 T | ip) | | | | |
| | ransactions | | | | | 0 | | |
| Offline An | | | | | | \$0.00 | | |
| | Outstanding Offline # Transactions | | | | | | | |
| Outstanding Offline Amount \$0.00 | | | | | | | | |
| Abandoned Offline # Transactions 0 | | | | | | | | |
| Abandoned Offline Amount \$0.00 | | | | | | | | |
| Order Tags | | | | | | | | |
| | | Ta | ag | | Qty | Total | | |
| DoorDash | | | | | | \$0.00 | | |
| GrubHub | | | | | | \$0.00 | | |
| Online Ordering Order | | | | | | \$0.00 | | |
| Online Ord | nline Order Paid In Store \$0.00 | | | | | | | |

Order Method