

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

Sales Summary	
Gross Sales	\$89,582.04
Refunds	\$0.00
Discounts/Promos	(\$375.55)
Comps	(\$769.63)
Pay Ins/Pay Outs	(\$780.04)
Fees Collected	\$0.00
Tip Fees Collected	\$361.50
Gratuities Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuities/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$88,018.32
Tax Collected	(\$6,035.21)
Gift Cards Sold	(\$244.00)
On Account Transactions	\$0.00
On Account Gratuities/Tips	\$0.00
Pay Ins/Pay Outs	\$780.04
Event Deposits	\$0.00
Tip Fees Collected	(\$361.50)
Gratuities Fees Collected	\$0.00
Estimated Cash Discount Fees	(\$2,480.41)
Net Sales	\$79,677.24
Total Transactions	1,850

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$244.00	\$0.00	\$0.00
Food Tax - 7.3500%	\$63,063.57	\$299.10	\$4,627.96
Alcohol Tax - 7.3500%	\$19,094.10	\$76.42	\$1,407.25
Ice Cream - 7.3500%	\$0.00	\$0.00	\$0.00
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$9,258.43	
Credit	\$9,037.50	\$0.00	
Online Credit	\$208.84	\$0.00	
Check	\$0.00	\$0.00	
Gift Card	\$12.09	\$0.00	
Other	\$0.00	\$0.00	
On Account	\$0.00	\$0.00	
Total	\$9,258.43	\$9,258.43	
Gratuuity 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	
On Account	\$0.00	\$0.00	
Total	\$0.00	\$0.00	

Deposit Summary		Sales by Order Method					
Cash Sales (607)	\$21,913.92	Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Cash Gratuity	\$0.00	Table Orders	1230	\$65,986.22	74.61%	2232	\$29.5637
Total Tips Collected	(\$9,258.43)	Bar Orders	34	\$771.88	0.87%	37	\$20.8616
Total Gratuity Collected	\$0.00	Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Pay Ins	\$0.00	Takeout Orders	586	\$21,678.76	24.51%	323	\$67.1169
Pay Outs	(\$780.04)	Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
Fees Collected	\$0.00	For Here Orders	0	\$0.00	0.00%	0	\$0.0000
Tips Fees Collected	\$361.50	Icecream Orders	0	\$0.00	0.00%	0	\$0.0000
Gratuity Fees Collected	\$0.00	Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Cash Refunds	\$0.00	Account Payments	0	\$0.00	0.00%	N/A	N/A
Cash Event Deposits	\$0.00	<b>Total</b>	<b>1850</b>	<b>\$88,436.86</b>	<b>100.00%</b>	<b>2592</b>	<b>\$34.1192</b>
Cash Deposit Expected	\$12,236.95	Till Adjustments					
Credit Sales (1268)	\$55,452.42	Expected Deposit Total					\$83,057.50
Credit Tips	\$9,037.50	Deposit Adjustment					\$0.00
Credit Gratuity	\$0.00	Actual Deposit Total					\$83,057.50
Credit Refunds	\$0.00	Other Payment Methods					
Credit Event Deposits	\$0.00	Service Fees					
Estimated Cash Discount Fees	(\$2,480.41)	Non Cash Adj					\$0.00
Estimated Credit Deposit	\$62,009.51	Convenience Fee					\$0.00
Online Credit Sales (255)	\$10,482.74						
Online Credit Tips	\$208.84						
Estimated Cash Discount Fees	\$0.00						
Estimated Online Credit Deposit	\$10,691.58						
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 (20)	\$587.78						
Gift Card Tips	\$12.09						
Gift Card Gratuity	\$0.00						
Gift Card Refunds	\$0.00						
Gift Card Event Deposits	\$0.00						
Gift Card Deposit Expected	\$599.87						
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						

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Ice Cream Sales	0	\$0.00	\$0.00	0.00%	0.00%
Ice Cream	0	\$0.00	\$0.00	0.00%	0.00%
Bottle Beer	529	\$3,058.26	\$0.00	0.00%	3.71%
Default Category	229	\$3,289.71	\$0.00	0.00%	3.99%
Draft Beer	494	\$3,012.38	(\$6.00)	(0.00)%	3.66%
Food Sales	4147	\$55,710.62	(\$347.53)	(0.01)%	67.61%
Liquor Sales	1273	\$12,915.94	(\$31.10)	(0.00)%	15.67%
Misc Other Sales	0	\$0.00	\$0.00	0.00%	0.00%
Non-Alc Bev Sales	645	\$2,262.58	\$0.00	0.00%	2.75%
Wine Sales	179	\$1,908.16	\$0.00	0.00%	2.32%
Custom Items	12	\$244.00	(\$385.00)	(1.58)%	0.30%
<b>TOTALS</b>	<b>7508</b>	<b>\$82,401.65</b>	<b>(\$769.63)</b>	<b>(0.01)%</b>	<b>100.00%</b>
GIFT CARDS SOLD		(\$244.00)			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$2,480.41)			
<b>NET</b>		<b>\$79,677.24</b>			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$5,880.92	\$40,228.97	\$0.00	\$370.85	\$0.00
Banks	\$6,363.22	\$34,952.53	\$0.00	\$229.02	\$0.00
Total	\$12,244.14	\$75,181.50	\$0.00	\$599.87	\$0.00
Gift Cards					
Gift Cards Sold Price					\$629.00
Gift Cards Sold Comps					(\$385.00)
Gift Cards Sold Discounts					\$0.00
Gift Cards Sold Total					\$244.00
Gift Cards Sold Value					\$244.00
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				196	\$8,121.78
GrubHub					\$0.00
Online Ordering Order				59	\$2,360.96
Online Order Paid In Store					\$0.00
Cancellations by Order Method					
Order Method				Totals	Qty

Data Versions | 4.0.0.1