

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

Sales Summary	
Gross Sales	\$35,181.52
Refunds	\$0.00
Discounts/Promos	(\$27.17)
Comps	(\$808.25)
Pay Ins/Pay Outs	(\$482.25)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$33,863.85
Tax Collected	(\$2,257.25)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$482.25
Event Deposits	\$0.00
Estimated Cash Discount Fees	\$0.00
Net Sales	\$32,088.85
Total Transactions	2,139

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Sales Tax - 7.0000%	\$32,064.88	\$25.69	\$2,257.15

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$5,979.12
Credit	\$5,979.12	\$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	\$5,979.12	\$5,979.12

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
On Account	\$0.00	\$0.00
Total	\$0.00	\$0.00

Deposit Summary	
Cash Sales (917)	\$10,385.14
Cash Gratuity	\$0.00
Total Tips Collected	(\$5,979.12)
Total Gratuity Collected	\$0.00
Pay Ins	\$247.75
Pay Outs	(\$730.00)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$3,923.77
Credit Sales (1058)	\$21,533.96
Credit Tips	\$5,979.12
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Credit Deposit	\$27,513.08
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 (88)	\$2,427.00
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$2,427.00
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	0	\$0.00	0.00%	0	\$0.0000
Bar Orders	2139	\$34,346.10	100.00%	2135	\$16.0872
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	2139	\$34,346.10	100.00%	2135	\$16.0872

Till Adjustments	
Expected Deposit Total	\$33,863.85
Deposit Adjustment	(\$245.66)
Actual Deposit Total	\$33,618.19

Other Payment Methods	
Tickets (89)	\$2,392.00
Tickets Tips	\$0.00
Tickets Gratuity	\$0.00
Tickets Event Deposits	\$0.00
Tickets Deposit Expected	\$2,392.00
Gift Certificate (1)	\$35.00
Gift Certificate Tips	\$0.00
Gift Certificate Gratuity	\$0.00
Gift Certificate Event Deposits	\$0.00
Gift Certificate Deposit Expected	\$35.00

Service Fees	
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Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	1791	\$7,006.96	(\$210.00)	(0.03)%	20.40%
Beverage	81	\$242.45	(\$12.75)	(0.05)%	0.71%
Bike Night Beer	0	\$0.00	\$0.00	0.00%	0.00%
Bike Night Food	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	4	\$17.77	\$0.00	0.00%	0.05%
Food	216	\$1,159.53	(\$220.50)	(0.19)%	3.38%
Liquor	4423	\$25,920.89	(\$365.00)	(0.01)%	75.47%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	6515	\$34,347.60	(\$808.25)	(0.02)%	100.00%
TAX INCLUDED		(\$2,257.15)			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		\$0.00			
NET		\$32,090.45			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$3,867.01	\$27,782.84	\$0.00	\$0.00	\$2,385.00
Banks	(\$14.00)	\$14.00	\$0.00	\$0.00	\$0.00
Total	\$3,853.01	\$27,796.84	\$0.00	\$0.00	\$2,385.00

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