

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

Sales Summary		
Gross Sales		\$99,315.61
Refunds		(\$115.49)
Discounts/Promos		(\$434.51)
Comps		(\$1,654.64)
Pay Ins/Pay Outs		(\$2,637.37)
Fees Collected		\$693.39
On Account Transactions		\$0.00
On Account Gratuity/Tips		\$0.00
Event Deposits		\$0.00
Adjusted Gross		\$95,166.99
Tax Collected		(\$8,909.18)
Gift Cards Sold		\$0.00
On Account Transactions		\$0.00
On Account Gratuity/Tips		\$0.00
Pay Ins/Pay Outs		\$2,637.37
Event Deposits		\$0.00
Net Sales		\$88,895.18
Total Transactions		1,957

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	(\$4.56)	(\$688.83)	\$0.00
Sales Tax - 10.0000%	\$71,419.00	\$434.51	\$7,144.92
Liquor Tax - 10.0000%	\$17,591.72	\$0.00	\$1,764.26

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$16,410.86
Credit	\$16,193.95	\$0.00
Online Credit	\$216.91	\$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	\$16,410.86	\$16,410.86

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$159.05	\$934.41
Credit	\$767.33	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$8.03	\$0.00
On Account	\$0.00	\$0.00
Total	\$934.41	\$934.41

Deposit Summary		
Cash Sales (458)		\$18,426.23
Cash Gratuity		\$159.05
Total Tips Collected		(\$16,410.86)
Total Gratuity Collected		(\$934.41)
Pay Ins		\$1,120.00
Pay Outs		(\$3,757.37)
Cash Refunds		\$0.00
Cash Event Deposits		\$0.00
Cash Deposit Expected		(\$1,397.36)
Credit Sales (1472)		\$75,556.97
Credit Tips		\$16,193.95
Credit Gratuity		\$767.33
Credit Refunds		(\$115.49)
Credit Event Deposits		\$0.00
Credit Deposit Expected		\$92,402.76
Online Credit Sales (58)		\$2,973.96
Online Credit Tips		\$216.91
Online Credit Deposit Expected		\$3,190.87
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 (5)		\$277.33
Other Tips		\$0.00
Other Gratuity		\$8.03
Other Payment Event Deposits		\$0.00
Other Payment Deposit Expected		\$285.36
Redeemed Event Deposits		\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	1059	\$61,742.78	63.50%	746	\$82.7651
Bar Orders	684	\$26,287.73	27.04%	642	\$40.9466
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	214	\$9,195.95	9.46%	155	\$59.3287
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 Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	1957	\$97,226.46	100.00%	1543	\$63.0113

Till Adjustments	
Expected Deposit Total	\$94,473.60
Deposit Adjustment	(\$3,228.09)
Actual Deposit Total	\$91,245.51

Other Payment Methods	
Paper Gift Certificate (5)	\$269.30
Paper Gift Certificate Tips	\$0.00
Paper Gift Certificate Gratuity	\$8.03
Paper Gift Certificate Event Deposits	\$0.00
Paper Gift Certificate Deposit Expected	\$277.33

Service Fees	
Takeout Fee	\$0.00
Cash Discount	(\$693.39)
Takeout Fee	\$245.81
New Customer Discount	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	1931	\$9,586.58	(\$118.01)	(0.01)%	10.56%
Default Category	27	\$231.19	(\$17.99)	(0.08)%	0.25%
Food	5815	\$66,533.06	(\$931.18)	(0.01)%	73.29%
Liquor	1408	\$11,603.80	(\$529.45)	(0.05)%	12.78%
Wine	350	\$2,574.54	(\$224.83)	(0.09)%	2.84%
Custom Items	1923	\$693.34	\$166.89	0.24%	0.76%
Fees	1638	(\$447.58)	\$0.00	0.00%	(0.49)%
TOTALS	13092	\$90,774.93	(\$1,654.57)	(0.02)%	100.00%
TAX INCLUDED		(\$1,764.26)			
FEES		\$693.39			
GIFT CARDS SOLD		\$0.00			
REFUNDS		(\$115.49)			
NET		\$89,588.57			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	(\$4,631.41)	\$37,130.96	\$0.00	\$0.00	\$227.33
Banks	\$3,233.50	\$58,462.67	\$0.00	\$0.00	\$50.00
Total	(\$1,397.91)	\$95,593.63	\$0.00	\$0.00	\$277.33

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	58	\$2,973.96
Online Order Paid In Store		\$0.00
DoorDash Drive		\$0.00
UberEats		\$0.00
Slice		\$0.00
ChowNow		\$0.00
EatStreet		\$0.00
CloudWaitress		\$0.00
Delivery.com		\$0.00
BeyondMenu		\$0.00
GloriaFood		\$0.00
FlipDish		\$0.00
Menufy		\$0.00
FoodHub		\$0.00
Skip the Dishes		\$0.00
Cancellations by Order Method		
Order Method	Totals	Qty

Data Versions | 4.0.0.1