Off the Hook, 5711 N Lagoon Dr Panama City Beach, FL 32408, **Pulled:** 05/01/2025 12:53:29 **Settings: Date Range:** 03/10/2025 - 03/16/2025

Sales Summary						
Gross Sales	\$28,406.94					
Refunds	\$0.00					
Discounts/Promos	(\$599.01)					
Comps	(\$80.50)					
Pay Ins/Pay Outs	(\$100.00)					
Fees Collected	\$0.00					
On Account Transactions	\$0.00					
On Account Gratuity/Tips	\$0.00					
Event Deposits	\$0.00					
Adjusted Gross	\$27,627.43					
Tax Collected	(\$1,808.09)					
Gift Cards Sold	\$0.00					
On Account Transactions	\$0.00					
On Account Gratuity/Tips	\$0.00					
Pay Ins/Pay Outs	\$100.00					
Event Deposits	\$0.00					
Estimated Cash Discount Fees	(\$774.26)					
Net Sales	\$25,145.08					
Total Transactions	786					

Sales Summary by Taxcode								
Taxcode	Sales	Nontaxable Discount	Collected					
Tax Exempt0000%	\$128.31	\$0.00	\$0.00					
Default Taxrate - 7.0000%	\$25,813.68	\$576.34	\$1,808.09					
Tips Su	ummary							
Tips Type	Tips Collected	Tips Distributed						
Cash		N/A	\$3,811.46					
Credit		\$3,811.46	\$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		\$3,811.46	\$3,811.46					
Gratuity	Summary							
Grat. Type	Grat. Collected	Grat. Distributed						
Cash		\$16.47	\$147.33					
Credit		\$130.86	\$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		\$147.33	\$147.33					

Deposit Summary						
Cash Sales (227)	\$5,086.46					
Cash Gratuity	\$16.47					
Total Tips Collected	(\$3,811.46)					
Total Gratuity Collected	(\$147.33)					
Pay Ins	\$0.00					
Pay Outs	(\$100.00)					
Fees Collected	\$0.00					
Cash Refunds	\$0.00					
Cash Event Deposits	\$0.00					
Cash Deposit Expected	\$1,044.14					
Credit Sales (561)	\$22,640.97					
Credit Tips	\$3,811.46					
Credit Gratuity	\$130.86					
Credit Refunds	\$0.00					
Credit Event Deposits	\$0.00					
Estimated Cash Discount Fees	(\$774.26)					
Estimated Credit Deposit	\$25,809.03					
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 (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	746	\$26,929.26	97.12%	1041	\$25.8686		
Bar Orders	38	\$666.22	2.40%	37	\$18.0059		
Retail Orders	0	\$0.00	0.00%	0	\$0.0000		
Takeout Orders	2	\$131.95	0.48%	2	\$65.9750		
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	786	\$27,727.43	100.00%	1080	\$25.6735		

Till Adjustments						
Expected Deposit Total	\$26,853.17					
Deposit Adjustment	\$0.00					
Actual Deposit Total	\$26,853.17					
Other Payment Methods						
a						

Service Fees

	Category Trends								
	Category	Qty	Approximate Sales			Comps	Comp %	% Of Sales	
Alcohol		350	0 \$3,7			\$0.00	0.00%	14.41%	
Default Ca	ategory	1454		\$ <u>9</u>	9,662.30	(\$6.00)	(0.00)%	37.25%	
Food		934		\$12	2,117.00	(\$74.50)	(0.01)%	46.71%	
Custom Ite	ems	58			\$424.36	\$0.00	0.00%	1.64%	
Fees		0			\$0.00	\$0.00	0.00%	0.00%	
TOTALS		2796	\$25,942.21			(\$80.50)	(0.00)%	100.00%	
FEES									
GIFT CARE	DS SOLD		\$0.00						
REFUNDS					\$0.00				
Estimated	Cash Discount Fees			(\$	774.26)				
NET			\$25,167.95						
	Tills And Banks								
	Cash Reading	Credit Read	ding	Check Reading	Gift Card Reading		Other Payment Reading		
Tills	\$3,992.54	\$14	4,744.15 \$0.00			\$0.0	0	\$0.00	
Banks	(\$2,948.40)	\$1:	1,839.14 \$0.00			\$0.00 \$0.0			
Total	\$1,044.14	\$20	6,583.29 \$0.00			\$0.00 \$0.00			

Gift Cards Sold Price Gift Cards Sold Comps Clif Cards Cold Comps Clif Cards Cold Price			\$0.00
			\$0.00
Cift Cauda Cald Discounts			\$0.00
Gift Cards Sold Discounts			\$0.00
Gift Cards Sold Total			\$0.00
			40.00
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			
Тад	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