

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

Sales Summary	
Gross Sales	\$1,100.43
Refunds	\$0.00
Discounts/Promos	(\$27.70)
Comps	\$0.00
Pay Ins/Pay Outs	(\$21.75)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$1,050.98
Tax Collected	(\$123.53)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$21.75
Event Deposits	\$0.00
Net Sales	\$949.20
Total Transactions	54

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$24.93	\$5.97	\$0.00
Alcohol Tax - 13.6250%	\$795.91	\$6.48	\$108.65
Off Sale Liquor - 11.3800%	\$68.38	\$0.00	\$7.79
Cannabis Tax - 21.1250%	\$8.25	\$0.00	\$1.75
Food/NA Bev Tax - 11.1250%	\$25.01	\$3.20	\$3.12
Sales Tax - 8.8750%	\$20.40	\$0.00	\$2.01

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$169.20
Credit	\$169.20	\$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	\$169.20	\$169.20

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 (22)	\$288.05
Cash Gratuity	\$0.00
Total Tips Collected	(\$169.20)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$21.75)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$97.10
Credit Sales (30)	\$723.91
Credit Tips	\$169.20
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$893.11
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 (3)	\$60.77
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$60.77
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	54	\$1,072.73	100.00%	52	\$20.6294
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	54	\$1,072.73	100.00%	52	\$20.6294

Till Adjustments	
Expected Deposit Total	\$1,050.98
Deposit Adjustment	\$0.00
Actual Deposit Total	\$1,050.98

Other Payment Methods	
Gift Card (0)	\$0.00
Gift Card Tips	\$0.00
Gift Card Gratuity	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$0.00
Donation (0)	\$0.00
Donation Tips	\$0.00
Donation Gratuity	\$0.00
Donation Event Deposits	\$0.00
Donation Deposit Expected	\$0.00
Rewards (3)	\$60.77
Rewards Tips	\$0.00
Rewards Gratuity	\$0.00
Rewards Event Deposits	\$0.00
Rewards Deposit Expected	\$60.77
(0)	\$0.00
Tips	\$0.00
Gratuity	\$0.00
Event Deposits	\$0.00
Deposit Expected	\$0.00

Service Fees

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Default Category	5	\$30.24	\$0.00	0.00%	2.75%
Events	0	\$0.00	\$0.00	0.00%	0.00%
Food	1	\$3.00	\$0.00	0.00%	0.27%
Merch	4	\$60.77	\$0.00	0.00%	5.52%
NA Beer	4	\$26.24	\$0.00	0.00%	2.38%
NA Bev	4	\$19.58	\$0.00	0.00%	1.78%
Off Sale	8	\$77.38	\$0.00	0.00%	7.03%
Tap Beer Sales	117	\$873.22	\$0.00	0.00%	79.35%
THC	1	\$10.00	\$0.00	0.00%	0.91%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	144	\$1,100.43	\$0.00	0.00%	100.00%
TAX INCLUDED		(\$123.32)			
DISCOUNTS INCLUDED		(\$27.70)			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$949.41			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$97.10	\$893.11	\$0.00	\$0.00	\$60.77
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$97.10	\$893.11	\$0.00	\$0.00	\$60.77

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