

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

Sales Summary	
Gross Sales	\$160,689.89
Refunds	\$0.00
Discounts/Promos	(\$646.49)
Comps	(\$1,048.30)
Pay Ins/Pay Outs	(\$1,179.49)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$157,815.61
Tax Collected	(\$13,450.35)
Gift Cards Sold	(\$1,825.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$1,179.49
Event Deposits	\$0.00
Tips Collected	(\$17,529.62)
Gratuity Collected	\$0.00
Net Sales	\$126,190.13
Total Transactions	3,230

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$1,825.00	\$0.00	\$0.00
Default Taxrate - 9.8750%	\$115,798.75	\$591.40	\$11,450.34
Beer & Wine Tax - 9.8750%	\$3,463.91	\$16.09	\$343.19
Liquor Tax - 23.8750%	\$6,938.57	\$27.96	\$1,656.82

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$17,529.62	\$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	\$17,529.62	\$0.00

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 (852)	\$28,868.84
Cash Gratuity	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$1,179.49)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$27,689.35
Credit Sales (2359)	\$111,259.61
Credit Tips	\$17,529.62
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$128,789.23
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (4)	\$246.15
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$246.15
Gift Card Sales (28)	\$1,090.88
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	\$1,090.88
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	2771	\$123,492.79	87.30%	5751	\$21.4733
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
To Go Orders	459	\$17,972.69	12.70%	445	\$40.3881
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	3230	\$141,465.48	100.00%	6196	\$22.8317

Till Adjustments	
Expected Deposit Total	\$157,815.61
Deposit Adjustment	\$0.00
Actual Deposit Total	\$157,815.61

Other Payment Methods	
Gift Certificate (0)	\$0.00
Gift Certificate Tips	\$0.00
Gift Certificate Gratuity	\$0.00
Gift Certificate Event Deposits	\$0.00
Gift Certificate Deposit Expected	\$0.00

Service Fees	
Catering 1	\$0.00
Catering 2	\$0.00
Catering 3	\$0.00
Catering 15	\$0.00
Catering 20	\$0.00
Catering 25	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Retail	2	\$30.00	(\$10.00)	(0.33)%	0.02%
Retail	2	\$30.00	(\$10.00)	(0.33)%	0.02%
Domestic BTL Beer	165	\$681.00	\$0.00	0.00%	0.53%
Draft Beer	344	\$1,705.00	(\$15.00)	(0.01)%	1.33%
Imported BTL Beer	118	\$590.01	\$0.00	0.00%	0.46%
Beer	627	\$2,976.01	(\$15.00)	(0.01)%	2.31%
Wine	84	\$504.00	\$0.00	0.00%	0.39%
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Bourbon	5	\$125.00	\$0.00	0.00%	0.10%
Cocktails	579	\$4,833.00	(\$26.00)	(0.01)%	3.76%
Gin	6	\$45.00	\$0.00	0.00%	0.03%
Rum	5	\$48.00	\$0.00	0.00%	0.04%
Scotch	1	\$9.00	\$0.00	0.00%	0.01%
Tequila	36	\$390.50	\$0.00	0.00%	0.30%
Vodka	42	\$375.00	\$0.00	0.00%	0.29%
Whiskey	50	\$454.00	\$0.00	0.00%	0.35%
Liquor	724	\$6,279.50	(\$26.00)	(0.00)%	4.88%
12Under/65Over	358	\$2,562.50	(\$5.95)	(0.00)%	1.99%
Appetizers	1710	\$16,902.00	(\$119.93)	(0.01)%	13.14%
Dessert	448	\$3,642.70	(\$28.57)	(0.01)%	2.83%
Drinks	4248	\$7,272.70	(\$27.44)	(0.00)%	5.65%
Family Pack	8	\$584.00	\$0.00	0.00%	0.45%
Favorites	1898	\$35,704.01	(\$263.03)	(0.01)%	27.75%
Lunch Favorites	1228	\$13,011.04	(\$124.01)	(0.01)%	10.11%
Pork	0	\$0.00	\$0.00	0.00%	0.00%
Sandwiches	436	\$5,108.36	(\$48.15)	(0.01)%	3.97%
Seafood Favorites	355	\$6,660.88	(\$6.72)	(0.00)%	5.18%
Sides	1084	\$2,792.49	(\$37.38)	(0.01)%	2.17%
Soups/Salads	446	\$4,044.38	(\$84.45)	(0.02)%	3.14%
Tacos	555	\$6,981.72	(\$105.33)	(0.02)%	5.43%
Food	12774	\$105,266.78	(\$850.96)	(0.01)%	81.82%
Default Category	592	\$5,673.46	(\$28.20)	(0.00)%	4.41%
Gift Certificate	0	\$0.00	\$0.00	0.00%	0.00%
SPECIALS	260	\$6,106.86	(\$118.14)	(0.02)%	4.75%
Custom Items	38	\$1,825.00	\$0.00	0.00%	1.42%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	15101	\$128,661.61	(\$1,048.30)	(0.01)%	100.00%
DISCOUNTS INCLUDED		(\$646.49)			
GIFT CARDS SOLD		(\$1,825.00)			
REFUNDS		\$0.00			
NET		\$126,190.12			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$3,846.76	\$14,727.10	\$246.15	\$142.19	\$0.00
Banks	\$23,842.59	\$114,062.13	\$0.00	\$948.69	\$0.00
Total	\$27,689.35	\$128,789.23	\$246.15	\$1,090.88	\$0.00

Gift Cards	
Gift Cards Sold Price	\$1,825.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$1,825.00
Gift Cards Sold Value	\$1,825.00

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
To Go	\$15.28	2