

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

Sales Summary	
Gross Sales	\$103,943.78
Refunds	\$0.00
Discounts/Promos	(\$140.56)
Comps	(\$444.41)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$103,358.81
Tax Collected	(\$7,662.97)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$2,273.94)
Net Sales	\$93,421.90
Total Transactions	2,725

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$55.34	\$0.00	\$0.00
Default Taxrate - 8.0000%	\$95,640.50	\$140.56	\$7,662.97

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$12,302.53
Credit	\$12,302.53	\$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	\$12,302.53	\$12,302.53

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$36.35	\$86.17
Credit	\$49.82	\$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	\$86.17	\$86.17

Deposit Summary	
Cash Sales (629)	\$19,161.32
Cash Gratuity	\$36.35
Total Tips Collected	(\$12,302.53)
Total Gratuity Collected	(\$86.17)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$6,808.97
Credit Sales (2050)	\$82,791.46
Credit Tips	\$12,302.53
Credit Gratuity	\$49.82
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$2,273.94)
Estimated Credit Deposit	\$92,869.87
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 (42)	\$1,406.03
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$1,406.03
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	2235	\$86,268.98	83.47%	1806	\$47.7680
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	490	\$17,089.83	16.53%	481	\$35.5298
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	2725	\$103,358.81	100.00%	2287	\$45.1941

Till Adjustments	
Expected Deposit Total	\$98,810.94
Deposit Adjustment	\$0.00
Actual Deposit Total	\$98,810.94

Other Payment Methods	
UberEats (0)	\$0.00
UberEats Tips	\$0.00
UberEats Gratuity	\$0.00
UberEats Event Deposits	\$0.00
UberEats Deposit Expected	\$0.00
DoorDash (37)	\$1,247.42
DoorDash Tips	\$0.00
DoorDash Gratuity	\$0.00
DoorDash Event Deposits	\$0.00
DoorDash Deposit Expected	\$1,247.42
GrubHub (5)	\$158.61
GrubHub Tips	\$0.00
GrubHub Gratuity	\$0.00
GrubHub Event Deposits	\$0.00
GrubHub Deposit Expected	\$158.61

Service Fees	
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Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
ALCOHOL	423	\$3,585.72	(\$35.25)	(0.01)%	3.75%
Default Category	9242	\$86,445.43	(\$429.79)	(0.00)%	90.33%
Default Category	1356	\$5,609.35	\$20.63	0.00%	5.86%
Custom Items	6	\$55.34	\$0.00	0.00%	0.06%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	11027	\$95,695.84	(\$444.41)	(0.00)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$2,273.94)			
NET		\$93,421.90			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Banks	\$6,808.97	\$95,143.81	\$0.00	\$0.00	\$1,406.03
Total	\$6,808.97	\$95,143.81	\$0.00	\$0.00	\$1,406.03

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
Takeout	\$29.87	3

Data Versions | 4.0.0.1