

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

Sales Summary	
Gross Sales	\$38,456.97
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$539.40)
Pay Ins/Pay Outs	(\$20.58)
Fees Collected	\$0.00
Tip Fees Collected	\$265.49
Gratuity Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$38,162.48
Tax Collected	(\$2,438.52)
Gift Cards Sold	(\$571.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$20.58
Event Deposits	\$0.00
Tip Fees Collected	(\$265.49)
Gratuity Fees Collected	\$0.00
Net Sales	\$34,908.05
Total Transactions	316

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$651.00	\$0.00	\$0.00
Sales Tax - 7.0000%	\$34,828.05	\$0.00	\$2,438.52

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$6,782.15
Credit	\$6,637.15	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$145.00	\$0.00
Other	\$0.00	\$0.00
On Account	\$0.00	\$0.00
Total	\$6,782.15	\$6,782.15

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 (41)	\$4,101.18
Cash Gratuity	\$0.00
Total Tips Collected	(\$6,782.15)
Total Gratuity Collected	\$0.00
Pay Ins	\$27.42
Pay Outs	(\$48.00)
Fees Collected	\$0.00
Tips Fees Collected	\$265.49
Gratuity Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$2,436.06)
Credit Sales (281)	\$32,891.91
Credit Tips	\$6,637.15
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$39,529.06
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 (12)	\$924.48
Gift Card Tips	\$145.00
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$1,069.48
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	316	\$37,917.57	100.00%	667	\$56.8479
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
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	316	\$37,917.57	100.00%	667	\$56.8479

Till Adjustments	
Expected Deposit Total	\$38,162.48
Deposit Adjustment	\$3,614.05
Actual Deposit Total	\$41,776.53

Other Payment Methods	
Service Fees	
Delivery Fee	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Bar	767	\$9,397.90	(\$35.10)	(0.00)%	26.49%
Default Category	108	\$1,191.00	(\$10.00)	(0.01)%	3.36%
Kitchen	791	\$18,400.10	(\$112.30)	(0.01)%	51.86%
Sushi	296	\$5,919.05	\$3.00	0.00%	16.68%
Custom Items	14	\$571.00	(\$385.00)	(0.67)%	1.61%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	1976	\$35,479.05	(\$539.40)	(0.02)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		(\$571.00)			
REFUNDS		\$0.00			
NET		\$34,908.05			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	(\$469.63)	\$9,825.53	\$0.00	\$625.18	\$0.00
Banks	(\$1,966.42)	\$29,703.53	\$0.00	\$444.30	\$0.00
Total	(\$2,436.05)	\$39,529.06	\$0.00	\$1,069.48	\$0.00

Gift Cards		
Gift Cards Sold Price		\$956.00
Gift Cards Sold Comps		(\$385.00)
Gift Cards Sold Discounts		\$0.00
Gift Cards Sold Total		\$571.00
Gift Cards Sold Value		\$571.00
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

Data Versions | 4.0.0.1