

Settings: Date Range: 04/30/2025 - 04/30/2025 Profit Center: All Profit Centers

Sales Summary	
Gross Sales	\$9,570.95
Refunds	\$0.00
Discounts/Promos	(\$7.78)
Comps	\$10.00
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	\$9,573.17
Tax Collected	(\$496.42)
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
Tips Collected	(\$560.10)
Gratuity Collected	\$0.00
Estimated Cash Discount Fees	(\$134.89)
Net Sales	\$8,381.76
Total Transactions	125

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$250.00	\$0.00	\$0.00
Default Taxrate - 6.0000%	\$8,266.65	\$7.78	\$496.42

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$560.10	\$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	\$560.10	\$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 (38)	\$735.45
Cash Gratuity	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$735.45
Credit Sales (86)	\$2,947.03
Credit Tips	\$560.10
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$134.89)
Estimated Credit Deposit	\$3,372.24
Online Credit Sales (5)	\$131.67
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$131.67
Check Sales (2)	\$5,198.92
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$5,198.92
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	0	\$0.00	0.00%	0	\$0.0000
Bar Orders	117	\$8,784.25	97.46%	112	\$78.4308
Venue Tab Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	8	\$228.82	2.54%	3	\$76.2733
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 Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	125	\$9,013.07	100.00%	115	\$78.3745

Till Adjustments	
Expected Deposit Total	\$9,438.28
Deposit Adjustment	\$0.00
Actual Deposit Total	\$9,438.28

Other Payment Methods	
Game Tickets (0)	\$0.00
Game Tickets Tips	\$0.00
Game Tickets Gratuity	\$0.00
Game Tickets Event Deposits	\$0.00
Game Tickets Deposit Expected	\$0.00
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
DoorDash (0)	\$0.00
DoorDash Tips	\$0.00
DoorDash Gratuity	\$0.00
DoorDash Event Deposits	\$0.00
DoorDash Deposit Expected	\$0.00

Service Fees	
Convenience Fee	\$0.00
Service Charge	\$810.29

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Appetizers	39	\$287.22	\$0.00	0.00%	3.37%
BEERS	129	\$815.84	\$0.00	0.00%	9.58%
BREAKFAST	0	\$0.00	\$0.00	0.00%	0.00%
Burgers	11	\$183.29	\$0.00	0.00%	2.15%
CATERING	299	\$4,108.50	\$14.00	0.00%	48.24%
Default Category	9	\$124.22	\$0.00	0.00%	1.46%
DRAFT BEER	0	\$0.00	\$0.00	0.00%	0.00%
DRINKS BOMBS	10	\$66.84	\$0.00	0.00%	0.78%
DRINKS DRINKS	17	\$136.60	\$0.00	0.00%	1.60%
DRINKS MULES	7	\$55.60	\$0.00	0.00%	0.65%
DRINKS SHOTS	6	\$36.92	\$0.00	0.00%	0.43%
DRINKS WINE	3	\$20.28	\$0.00	0.00%	0.24%
Gift Certificate	0	\$0.00	\$0.00	0.00%	0.00%
HOUSE SPECIALS	0	\$0.00	\$0.00	0.00%	0.00%
Kids Menu	0	\$0.00	\$0.00	0.00%	0.00%
LIQUOR COGNAC	0	\$0.00	\$0.00	0.00%	0.00%
LIQUOR CORDIAL	34	\$210.24	\$0.00	0.00%	2.47%
LIQUOR GIN	4	\$29.12	\$0.00	0.00%	0.34%
LIQUOR RUM	14	\$80.08	\$0.00	0.00%	0.94%
LIQUOR TEQUILA	6	\$50.64	\$0.00	0.00%	0.59%
LIQUOR VODKA	14	\$94.40	\$0.00	0.00%	1.11%
LIQUOR WHISKEY	38	\$471.93	\$0.00	0.00%	5.54%
Lunch Specials	0	\$0.00	\$0.00	0.00%	0.00%
MAC N CHEESE	2	\$23.32	\$0.00	0.00%	0.27%
Merch	0	\$0.00	\$0.00	0.00%	0.00%
N/A Bev	23	\$21.42	(\$4.00)	(0.19)%	0.25%
Sandwiches	23	\$373.65	\$0.00	0.00%	4.39%
Soups and Salads	5	\$36.32	\$0.00	0.00%	0.43%
WELL LIQUOR	49	\$173.28	\$0.00	0.00%	2.03%
Wings	15	\$275.55	\$0.00	0.00%	3.24%
Wraps	2	\$31.10	\$0.00	0.00%	0.37%
Custom Items	1	\$0.00	\$0.00	0.00%	0.00%
Fees	1	\$810.29	\$0.00	0.00%	9.51%
TOTALS	761	\$8,516.65	\$10.00	0.00%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$134.89)			
NET		\$8,381.76			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$394.05	\$1,990.45	\$0.00	\$0.00	\$0.00
Banks	\$341.40	\$1,648.35	\$5,198.92	\$0.00	\$0.00
Total	\$735.45	\$3,638.80	\$5,198.92	\$0.00	\$0.00

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	5	\$131.67
GrubHub		\$0.00
Online Ordering Order		\$0.00
Online Order Paid In Store		\$0.00
DoorDash Drive		\$0.00
UberEats		\$0.00
Slice		\$0.00
ChowNow		\$0.00
EatStreet		\$0.00
CloudWaitress		\$0.00
Delivery.com		\$0.00
BeyondMenu		\$0.00
GloriaFood		\$0.00
FlipDish		\$0.00
Menufy		\$0.00
FoodHub		\$0.00
Skip the Dishes		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$85.33	2