

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

Sales Summary	
Gross Sales	\$1,031.72
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	\$47.50
Pay Ins/Pay Outs	(\$97.50)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$981.72
Tax Collected	(\$128.54)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$97.50
Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$40.68)
Net Sales	\$910.00
Total Transactions	41

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Taxrate - 13.5000%	\$950.68	\$0.00	\$128.54

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$194.66
Credit	\$194.66	\$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	\$194.66	\$194.66

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 (11)	\$213.61
Cash Gratuity	\$0.00
Total Tips Collected	(\$194.66)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$97.50)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$78.55)
Credit Sales (30)	\$865.61
Credit Tips	\$194.66
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$40.68)
Estimated Credit Deposit	\$1,019.59
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 (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	41	\$1,079.22	100.00%	41	\$26.3224
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 Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	41	\$1,079.22	100.00%	41	\$26.3224

Till Adjustments	
Expected Deposit Total	\$941.04
Deposit Adjustment	\$0.00
Actual Deposit Total	\$941.04

Other Payment Methods	
Service Fees	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beverages	8	\$29.50	\$0.00	0.00%	3.10%
Bourbon	4	\$31.64	\$0.00	0.00%	3.33%
Brandy	0	\$0.00	\$0.00	0.00%	0.00%
Burgers	6	\$93.52	\$0.00	0.00%	9.84%
Cocktail A-H	0	\$0.00	\$0.00	0.00%	0.00%
Cocktail I-Z	5	\$67.08	\$0.00	0.00%	7.06%
Cognac	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	58	\$255.49	\$0.00	0.00%	26.87%
Fresh Wraps	0	\$0.00	\$0.00	0.00%	0.00%
Gin	0	\$0.00	\$0.00	0.00%	0.00%
Kids	1	\$4.75	\$0.00	0.00%	0.50%
Liquor	0	\$0.00	\$0.00	0.00%	0.00%
Neptunes Feast Entrees	3	\$78.67	\$0.00	0.00%	8.28%
Retail	4	\$49.92	\$48.00	0.96%	5.25%
Rum	0	\$0.00	\$0.00	0.00%	0.00%
Sandwiches	5	\$59.59	\$0.00	0.00%	6.27%
Scotch	0	\$0.00	\$0.00	0.00%	0.00%
Sides	1	\$2.08	\$0.00	0.00%	0.22%
Soups and Salads	0	\$0.00	\$0.00	0.00%	0.00%
Tavern Mates Lunch Entrees	1	\$12.43	\$0.00	0.00%	1.31%
Tavern Treats	6	\$83.16	\$0.00	0.00%	8.75%
Tequila	7	\$45.62	\$0.00	0.00%	4.80%
The Mermaids Lunch Basket	1	\$13.47	\$0.00	0.00%	1.42%
Vodka	0	\$0.00	\$0.00	0.00%	0.00%
Whiskey	15	\$122.20	(\$0.50)	(0.00)%	12.85%
Wine	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	3	\$1.56	\$0.00	0.00%	0.16%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	128	\$950.68	\$47.50	0.05%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$40.68)			
NET		\$910.00			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$116.11	\$865.61	\$0.00	\$0.00	\$0.00
Banks	(\$194.66)	\$194.66	\$0.00	\$0.00	\$0.00
Total	(\$78.55)	\$1,060.27	\$0.00	\$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
Online Ordering Order		\$0.00
Online Order Paid In Store		\$0.00
DoorDash		\$0.00
GrubHub		\$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
DoorDash Drive		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty