

Settings: Date Range: 12/13/2025 - 12/13/2025

Sales Summary	
Gross Sales	\$7,361.30
Refunds	\$0.00
Discounts/Promos	(\$70.63)
Comps	\$0.00
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	\$7,290.67
Tax Collected	(\$635.79)
Gift Cards Sold	(\$25.00)
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	(\$241.55)
Net Sales	\$6,388.33
Total Transactions	244

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$89.32	\$0.00	\$0.00
Default Taxrate - 8.3750%	\$3,550.47	\$40.61	\$297.49
Tabacco - 8.3750%	\$56.46	\$0.00	\$4.74
Liquor - 10.8750%	\$2,994.80	\$10.87	\$328.26
THC - 23.3750%	\$22.16	\$0.00	\$5.20
OFFSALE Tax - 10.8750%	\$0.00	\$0.00	\$0.00
THC OFFSALE - 23.3750%	\$0.00	\$0.00	\$0.00

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$1,037.41
Credit	\$1,037.41	\$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	\$1,037.41	\$1,037.41

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 (98)	\$1,916.36
Cash Gratuity	\$0.00
Total Tips Collected	(\$1,037.41)
Total Gratuity Collected	\$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	\$878.95
Credit Sales (147)	\$5,257.97
Credit Tips	\$1,037.41
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$241.55)
Estimated Credit Deposit	\$6,053.83
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 (3)	\$116.34
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	\$116.34
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	108	\$4,556.54	62.50%	95	\$47.9636
Bar Orders	120	\$1,944.60	26.67%	118	\$16.4797
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
TOGO Orders	16	\$789.53	10.83%	16	\$49.3456
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	244	\$7,290.67	100.00%	229	\$31.8370

Till Adjustments	
Expected Deposit Total	\$7,049.12
Deposit Adjustment	\$0.00
Actual Deposit Total	\$7,049.12

Other Payment Methods	
Service Fees	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
1/2 Apps	4	\$25.19	\$0.00	0.00%	0.36%
Appitizers	32	\$391.53	\$0.00	0.00%	5.59%
Bottled Beer	155	\$665.87	\$0.00	0.00%	9.51%
Brandy	0	\$0.00	\$0.00	0.00%	0.00%
Burgers	119	\$1,962.63	\$0.00	0.00%	28.04%
Chicken	29	\$424.66	\$0.00	0.00%	6.07%
Ciggarette	0	\$0.00	\$0.00	0.00%	0.00%
Clothing	0	\$0.00	\$0.00	0.00%	0.00%
Cocktails	3	\$21.53	\$0.00	0.00%	0.31%
Cordials	3	\$19.50	\$0.00	0.00%	0.28%
Dart supply	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	14	\$123.62	\$0.00	0.00%	1.77%
Drink Specials	0	\$0.00	\$0.00	0.00%	0.00%
Fish	9	\$135.21	\$0.00	0.00%	1.93%
Gin	5	\$27.88	\$0.00	0.00%	0.40%
Kids	9	\$71.08	\$0.00	0.00%	1.02%
Liquor	16	\$118.68	\$0.00	0.00%	1.70%
Lunch Specials	0	\$0.00	\$0.00	0.00%	0.00%
Misc.	1	\$2.50	\$0.00	0.00%	0.04%
NA Beverages	64	\$111.14	\$0.00	0.00%	1.59%
Nightly Specials	0	\$0.00	\$0.00	0.00%	0.00%
Off Sale	0	\$0.00	\$0.00	0.00%	0.00%
Pizza	3	\$33.68	\$0.00	0.00%	0.48%
Pool supply	0	\$0.00	\$0.00	0.00%	0.00%
Rum	60	\$336.16	\$0.00	0.00%	4.80%
Sauce/Dressing	3	\$2.34	\$0.00	0.00%	0.03%
Scotch	0	\$0.00	\$0.00	0.00%	0.00%
Seltzers	37	\$252.24	\$0.00	0.00%	3.60%
Shots	65	\$397.96	\$0.00	0.00%	5.69%
Sides	0	\$0.00	\$0.00	0.00%	0.00%
Soup/Salad	5	\$35.10	\$0.00	0.00%	0.50%
Taps	122	\$632.77	\$0.00	0.00%	9.04%
Tequila	5	\$31.22	\$0.00	0.00%	0.45%
THC	3	\$27.36	\$0.00	0.00%	0.39%
THC_OFFSALE	0	\$0.00	\$0.00	0.00%	0.00%
Vodka	62	\$384.80	\$0.00	0.00%	5.50%
Whiskey/Bourbon	55	\$339.47	\$0.00	0.00%	4.85%
Wine	7	\$43.44	\$0.00	0.00%	0.62%
Wraps/Sand.	25	\$354.00	\$0.00	0.00%	5.06%
Custom Items	2	\$28.12	\$0.00	0.00%	0.40%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	917	\$6,999.68	\$0.00	0.00%	100.00%
TAX INCLUDED		(\$338.20)			
FEES		\$0.00			
GIFT CARDS SOLD		(\$25.00)			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$241.55)			
NET		\$6,394.93			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$878.95	\$6,295.38	\$0.00	\$116.34	\$0.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$878.95	\$6,295.38	\$0.00	\$116.34	\$0.00

Gift Cards	
Gift Cards Sold Price	\$25.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$25.00
Gift Cards Sold Value	\$25.00

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

