

Settings: Date Range: 01/24/2026 - 01/24/2026

Sales Summary	
Gross Sales	\$6,079.86
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$142.48)
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	\$5,937.38
Tax Collected	(\$471.45)
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	(\$234.55)
Net Sales	\$5,231.38
Total Transactions	157

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$32.24	\$0.00	\$0.00
Food Tax - 7.3750%	\$2,602.76	\$0.00	\$191.96
Liquor Tax Inclusive - 9.8750%	\$2,830.93	\$0.00	\$279.49
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$1,014.64	
Credit	\$989.34	\$0.00	
Online Credit	\$0.00	\$0.00	
Check	\$10.00	\$0.00	
Gift Card	\$0.00	\$0.00	
Other	\$15.30	\$0.00	
On Account	\$0.00	\$0.00	
Total	\$1,014.64	\$1,014.64	
Gratuity Summary			
Grat. Type	Grat. Collected	Grat. Distributed	
Cash	\$0.00	\$85.16	
Credit	\$85.16	\$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	\$85.16	\$85.16	

Deposit Summary	
Cash Sales (43)	\$1,040.35
Cash Gratuity	\$0.00
Total Tips Collected	(\$1,014.64)
Total Gratuity Collected	(\$85.16)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$59.45)
Credit Sales (104)	\$4,789.33
Credit Tips	\$989.34
Credit Gratuity	\$85.16
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$234.55)
Estimated Credit Deposit	\$5,629.28
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (1)	\$58.00
Check Tips	\$10.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$68.00
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 (1)	\$49.70
Other Tips	\$15.30
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$65.00
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	51	\$2,660.33	44.81%	107	\$24.8629
Bar Orders	95	\$2,979.68	50.19%	95	\$31.3651
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	11	\$297.37	5.01%	11	\$27.0336
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	157	\$5,937.38	100.00%	213	\$27.8750
Till Adjustments					
Expected Deposit Total					\$5,702.83
Deposit Adjustment					\$0.00
Actual Deposit Total					\$5,702.83
Other Payment Methods					
Gift Certificate (2)					\$49.70
Gift Certificate Tips					\$15.30
Gift Certificate Gratuity					\$0.00
Gift Certificate Event Deposits					\$0.00
Gift Certificate Deposit Expected					\$65.00
Service Fees					
Banquet Service Fee					\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Apparel	0	\$0.00	\$0.00	0.00%	0.00%
Retail Apparel	0	\$0.00	\$0.00	0.00%	0.00%
Banquet Food	0	\$0.00	\$0.00	0.00%	0.00%
Banquet Food	0	\$0.00	\$0.00	0.00%	0.00%
Banquet	0	\$0.00	\$0.00	0.00%	0.00%
Bar	8	\$51.00	\$0.00	0.00%	0.89%
Baskets	7	\$128.08	\$0.00	0.00%	2.23%
Beverages	35	\$157.66	(\$14.00)	(0.09)%	2.74%
Bottle Red Wine	0	\$0.00	\$0.00	0.00%	0.00%
Bottle White Wine	0	\$0.00	\$0.00	0.00%	0.00%
Bottles and Cans	183	\$932.16	(\$15.00)	(0.02)%	16.22%
Bourbon / Whiskey	47	\$332.10	\$0.00	0.00%	5.78%
Burgers and Sandwiches	29	\$551.81	(\$30.00)	(0.05)%	9.60%
Cordials	4	\$29.12	\$0.00	0.00%	0.51%
Default Category	24	\$220.96	(\$14.00)	(0.06)%	3.85%
Dessert	2	\$14.24	\$0.00	0.00%	0.25%
DR Glass Wine	3	\$23.79	\$0.00	0.00%	0.41%
Draft Beer	63	\$406.04	\$0.00	0.00%	7.07%
Employee Meals	1	\$0.00	\$0.00	0.00%	0.00%
Entrees	10	\$298.48	(\$30.00)	(0.10)%	5.20%
Kids Menu	17	\$127.45	(\$16.98)	(0.13)%	2.22%
Lakeside Drinks	4	\$36.92	\$0.00	0.00%	0.64%
MISC	0	\$0.00	\$0.00	0.00%	0.00%
Mixed Drinks	30	\$256.67	\$0.00	0.00%	4.47%
Mocktails	11	\$45.28	\$0.00	0.00%	0.79%
Pasta	0	\$0.00	\$0.00	0.00%	0.00%
Pizza and Flatbread	15	\$352.20	\$0.00	0.00%	6.13%
Reserved Wine List	0	\$0.00	\$0.00	0.00%	0.00%
Retail	0	\$0.00	\$0.00	0.00%	0.00%
Rum / Tequila	59	\$391.22	(\$6.50)	(0.02)%	6.81%
Salads/Bowls/Wrap	8	\$144.56	(\$16.00)	(0.11)%	2.52%
Scotch / Brandy	8	\$49.92	\$0.00	0.00%	0.87%
Seltzers	10	\$73.28	\$0.00	0.00%	1.28%
Shots	4	\$29.12	\$0.00	0.00%	0.51%
Side Orders	10	\$58.76	\$0.00	0.00%	1.02%
Starters	31	\$528.24	\$0.00	0.00%	9.19%
Vodka / Gin	56	\$409.96	\$0.00	0.00%	7.14%
Wine	10	\$64.16	\$0.00	0.00%	1.12%
Wine Wed	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	3	\$32.24	\$0.00	0.00%	0.56%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	692	\$5,745.42	(\$142.48)	(0.02)%	100.00%
TAX INCLUDED		(\$279.49)			
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$234.55)			
NET		\$5,231.38			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$430.82	\$2,337.05	\$68.00	\$0.00	\$0.00
Banks	(\$490.27)	\$3,526.78	\$0.00	\$0.00	\$65.00
Total	(\$59.45)	\$5,863.83	\$68.00	\$0.00	\$65.00

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

Data Versions | 4.0.0.1