

Settings: Date Range: 05/17/2025 - 05/17/2025

Sales Summary	
Gross Sales	\$7,679.07
Refunds	\$0.00
Discounts/Promos	(\$21.43)
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	\$7,657.64
Tax Collected	(\$691.53)
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	(\$253.99)
Net Sales	\$6,712.12
Total Transactions	377

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Taxrate - 8.3750%	\$2,904.14	\$8.17	\$243.38
Liquor - 10.8750%	\$4,005.02	\$5.38	\$438.40
THC - 18.3750%	\$52.68	\$0.00	\$9.70
OFFSALE Tax - 10.8750%	\$0.00	\$0.00	\$0.00
THC OFFSALE - 18.3750%	\$0.00	\$0.00	\$0.00

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$1,091.07
Credit	\$1,091.07	\$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	\$1,091.07	\$1,091.07

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 (162)	\$2,129.11
Cash Gratuity	\$0.00
Total Tips Collected	(\$1,091.07)
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	\$1,038.04
Credit Sales (216)	\$5,528.53
Credit Tips	\$1,091.07
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$253.99)
Estimated Credit Deposit	\$6,365.61
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	124	\$4,067.71	53.12%	108	\$37.6640
Bar Orders	240	\$3,072.69	40.13%	240	\$12.8029
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
TOGO Orders	13	\$517.24	6.75%	13	\$39.7877
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	377	\$7,657.64	100.00%	361	\$21.2123

Till Adjustments	
Expected Deposit Total	\$7,403.65
Deposit Adjustment	\$0.00
Actual Deposit Total	\$7,403.65

Other Payment Methods	
Service Fees	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
1/2 Apps	2	\$9.87	\$0.00	0.00%	0.13%
Appitizers	34	\$410.65	\$0.00	0.00%	5.54%
Bottled Beer	184	\$817.74	\$0.00	0.00%	11.03%
Brandy	0	\$0.00	\$0.00	0.00%	0.00%
Burgers	92	\$1,423.83	\$0.00	0.00%	19.20%
Chicken	29	\$451.44	\$0.00	0.00%	6.09%
Ciggarette	4	\$56.56	\$0.00	0.00%	0.76%
Clothing	0	\$0.00	\$0.00	0.00%	0.00%
Cocktails	29	\$206.92	\$0.00	0.00%	2.79%
Cordials	14	\$89.27	\$0.00	0.00%	1.20%
Dart supply	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	19	\$157.27	\$0.00	0.00%	2.12%
Drink Specials	0	\$0.00	\$0.00	0.00%	0.00%
Fish	2	\$31.49	\$0.00	0.00%	0.42%
Gin	3	\$19.56	\$0.00	0.00%	0.26%
Kids	6	\$53.51	\$0.00	0.00%	0.72%
Liquor	7	\$49.36	\$0.00	0.00%	0.67%
Lunch Specials	0	\$0.00	\$0.00	0.00%	0.00%
Misc.	5	\$11.08	\$0.00	0.00%	0.15%
NA Beverages	55	\$99.98	\$0.00	0.00%	1.35%
Nightly Specials	0	\$0.00	\$0.00	0.00%	0.00%
Off Sale	0	\$0.00	\$0.00	0.00%	0.00%
Pizza	1	\$12.47	\$0.00	0.00%	0.17%
Pool supply	0	\$0.00	\$0.00	0.00%	0.00%
Rum	65	\$356.32	\$0.00	0.00%	4.81%
Sauce/Dressing	0	\$0.00	\$0.00	0.00%	0.00%
Scotch	0	\$0.00	\$0.00	0.00%	0.00%
Seltzers	64	\$445.34	\$0.00	0.00%	6.01%
Shots	119	\$716.32	\$0.00	0.00%	9.66%
Sides	0	\$0.00	\$0.00	0.00%	0.00%
Soup/Salad	1	\$6.75	\$0.00	0.00%	0.09%
Taps	103	\$607.23	\$0.00	0.00%	8.19%
Tequila	15	\$113.20	\$0.00	0.00%	1.53%
THC	7	\$62.38	\$0.00	0.00%	0.84%
Vodka	100	\$570.52	\$0.00	0.00%	7.69%
Whiskey/Bourbon	59	\$370.68	\$0.00	0.00%	5.00%
Wine	1	\$6.24	\$0.00	0.00%	0.08%
Wraps/Sand.	17	\$258.67	\$0.00	0.00%	3.49%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	1037	\$7,414.65	\$0.00	0.00%	100.00%
TAX INCLUDED		(\$448.10)			
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$253.99)			
NET		\$6,712.56			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$1,259.49	\$6,398.15	\$0.00	\$0.00	\$0.00
Banks	(\$221.45)	\$221.45	\$0.00	\$0.00	\$0.00
Total	\$1,038.04	\$6,619.60	\$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

