Sales Summary					
	Prev Year 02/15/2024 - 03/17/2024	Current	% Change	Ī	
Gross Sales		\$24,245.51	(67.43)%	S	
Refunds	\$0.00	\$0.00	N/A	ľ	
Discounts/Promos	\$0.00	\$0.00	N/A	l	
Comps	\$0.00	\$0.00			
Pay Ins/Pay Outs	(\$36,299.79)	(\$9,675.69)	(73.35)%		
Fees Collected	\$0.00	\$0.00	N/A	l	
On Account Transactions	\$0.00	\$0.00	N/A		
On Account Gratuity/Tips	\$0.00	\$0.00	N/A		
Event Deposits		\$0.00	N/A		
Adjusted Gross	\$38,134.79	\$14,569.82			
Tax Collected	(\$1,843.47)	(\$772.28)	(58.11)%		
Gift Cards Sold	\$0.00	\$0.00	N/A	ŀ	
On Account Transactions	\$0.00	\$0.00	N/A		
On Account Gratuity/Tips	\$0.00	\$0.00	N/A		
Pay Ins/Pay Outs	\$36,299.79	\$9,675.69	(73.35)%		
Event Deposits		\$0.00	N/A		
Net Sales	\$36,291.32	\$23,473.23	(35.32)%		
Total Transactions	1,521		(55.75)%		

Sales Summary by Taxcode						
Taxcode	Sales	Nontaxable Discount	Collected			
Tax Exempt0000%	\$14,111.49	\$0.00	\$0.00			
Sales Tax - 8.2500%	\$9,361.74	\$0.00	\$772.28			
Alcohol Tax - 8.2500% \$0.00		\$0.00	\$0.00			
Tips Summary						
Tips Type	Tips Collected	Tips Distributed				
Cash		N/A	\$0.00			
Credit	\$0.00	\$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		\$0.00	\$0.00			
Gratuity Summary						
Grat. Type	., ou	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 (275)	\$9,656.59				
Cash Gratuity	\$0.00				
Total Tips Collected	\$0.00				
Total Gratuity Collected	\$0.00				
Pay Ins	\$0.00				
Pay Outs	(\$9,675.69)				
Fees Collected	\$0.00				
Cash Refunds	\$0.00				
Cash Event Deposits	\$0.00				
Cash Deposit Expected	(\$19.10)				
Credit Sales (419)	\$13,866.18				
Credit Tips	\$0.00				
Credit Gratuity	\$0.00				
Credit Refunds	\$0.00				
Credit Event Deposits	\$0.00				
Credit Deposit Expected	\$13,866.18				
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 (17)	\$722.74				
Other Tips	\$0.00				
Other Gratuity	\$0.00				
Other Payment Event Deposits	\$0.00				
Other Payment Deposit Expected	\$722.74				
Redeemed Event Deposits	\$0.00				

Sa	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	0	\$0.00	0.00%	0	\$0.0000			
Retail Orders	673	\$24,245.51	100.00%	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 Thru Orders	0	\$0.00		0	\$0.0000			
Account Payments	0	\$0.00	0.00%	N/A	N/A			
Total	673	\$24,245.51	100.00%	0	\$0.0000			
Total		\$24,245.51 djustments	100.00%	0				
Expected Deposit Total		. ,	100.00%	0				
Expected Deposit Total Deposit Adjustment		. ,	100.00%	0	\$0.0000 \$14,569.82 \$0.00			
Expected Deposit Total		. ,	100.00%	0	\$14,569.82			
Expected Deposit Total Deposit Adjustment Actual Deposit Total	Till A	djustments		0	\$14,569.82 \$0.00			
Expected Deposit Total Deposit Adjustment Actual Deposit Total Ot	Till A	. ,		0	\$14,569.82 \$0.00 \$14,569.82			
Expected Deposit Total Deposit Adjustment Actual Deposit Total Ot COINS (17)	Till A	djustments		0	\$14,569.82 \$0.00 \$14,569.82 \$722.74			
Expected Deposit Total Deposit Adjustment Actual Deposit Total Ot COINS (17) COINS Tips	Till A	djustments		0	\$14,569.82 \$0.00 \$14,569.82 \$722.74 \$0.00			
Expected Deposit Total Deposit Adjustment Actual Deposit Total Ot COINS (17) COINS Gratuity	Till A	djustments		0	\$14,569.82 \$0.00 \$14,569.82 \$722.74 \$0.00 \$0.00			
Expected Deposit Total Deposit Adjustment Actual Deposit Total Ot COINS (17) COINS Tips COINS Gratuity COINS Event Deposits	Till A	djustments		0	\$14,569.82 \$0.00 \$14,569.82 \$722.74 \$0.00 \$0.00 \$0.00			
Expected Deposit Total Deposit Adjustment Actual Deposit Total Ot COINS (17) COINS Tips COINS Gratuity COINS Event Deposits	Till A	djustments		0	\$14,569.82 \$0.00 \$14,569.82 \$722.74 \$0.00 \$0.00			
Expected Deposit Total Deposit Adjustment Actual Deposit Total Ot COINS (17) COINS Gratuity	Till A	djustments		0	\$14,569.82 \$0.00 \$14,569.82 \$722.74 \$0.00 \$0.00 \$0.00			

		Category Tren	ds				
Category	Qty	Approximate Sales	us	Comps	Comp %	% Of Sales	
Candy	0		\$0.00	\$0.00	0.00%		
FOOD	0		\$0.00	\$0.00	0.00%		
Americana 1	335		\$7,434.76	\$0.00	0.00%	31.67%	
Americana 2	13		\$486.80	\$0.00	0.00%	2.07%	
Dry Ice	76		\$577.33	\$0.00	0.00%	2.46%	
Mix	147		\$3,961.89	\$0.00	0.00%	16.88%	
Pibe	779		\$4,822.29	\$0.00	0.00%		
Pibe Special	97		\$554.13	\$0.00	0.00%	2.36%	
Rentals	1		\$45.00	\$0.00	0.00%	6 0.19%	
Retail	258		\$387.00	\$0.00	0.00%	1.65%	
Retail Americana	1492		\$3,017.00	\$0.00	0.00%	12.85%	
Retail Mexicana	634		\$618.03	\$0.00	0.00%	2.63%	
Supplies	25		\$1,569.00	\$0.00	0.00%	6.68%	
RETAIL	3857	\$	23,473.23	\$0.00	0.00%	6 100.00%	
Blue Bell	0		\$0.00	\$0.00	0.00%	6 0.00%	
El Pibe	0		\$0.00	\$0.00	0.00%	0.00%	
Good Humor	0	\$0.00		\$0.00	0.00%		
North Star	0	\$0.00		\$0.00	0.00%	6 0.00%	
Rich's	0		\$0.00	\$0.00	0.00%	6 0.00%	
Rosati	0	\$0.00		\$0.00	0.00%		
Wells Blue Bunny	0		\$0.00	\$0.00	0.00%	6 0.00%	
Wonder	0		\$0.00	\$0.00	0.00%	0.00%	
ICE CREAM	0		\$0.00	\$0.00	0.00%	0.00%	
Default Category	0		\$0.00	\$0.00	0.00%	6 0.00%	
Custom Items	0		\$0.00	\$0.00	0.00%	6 0.00%	
Fees	0		\$0.00	\$0.00	0.00%	6 0.00%	
TOTALS	3857	\$	23,473.23	\$0.00	0.00%	6 100.00%	
GIFT CARDS SOLD			\$0.00				
REFUNDS			\$0.00				
NET		\$	23,473.23				
		Tills And Banl	s				
Cash Reading	Credit Readi	ng Check Reading	Gift C	ard Reading	Other	Payment Reading	
Tills (\$19.10)	\$13,	866.18 \$0.00		\$0.0	00	\$722.74	
Banks \$0.00		\$0.00 \$0.00		\$0.0	00	\$0.00	
Total (\$19.10)	\$13,	866.18 \$0.00		\$0.0	0	\$722.74	
		Gift Cards					
Gift Cards Sold Price		Gift Cards				\$0.00	
Gift Cards Sold Comps						\$0.00	
Gift Cards Sold Discounts						\$0.00	
Gift Cards Sold Total						\$0.00 \$0.00	
						\$0.00	
Gift Cards Sold Value						\$0.00	
		Offline Credit (Inclu	des Tin)				
Offline # Transactions		Offline Credit (Inclu	des Tip)			0	
Offline # Transactions Offline Amount		Offline Credit (Inclu	des Tip)			0	
Offline Amount		Offline Credit (Inclu	des Tip)			\$0.00	
Offline Amount Outstanding Offline # Transactions		Offline Credit (Inclu	des Tip)			\$0.00	
Offline Amount Outstanding Offline # Transactions Outstanding Offline Amount		Offline Credit (Inclu	des Tip)			\$0.00	
Offline Amount Outstanding Offline # Transactions Outstanding Offline Amount Abandoned Offline # Transactions		Offline Credit (Inclu	des Tip)			\$0.00 0 \$0.00 0	
Offline Amount Outstanding Offline # Transactions Outstanding Offline Amount			des Tip)			\$0.00	
Offline Amount Outstanding Offline # Transactions Outstanding Offline Amount Abandoned Offline # Transactions		Order Tags	des Tip)		Otv	\$0.00 0 \$0.00 0 \$0.00	
Offline Amount Outstanding Offline # Transactions Outstanding Offline Amount Abandoned Offline # Transactions Abandoned Offline Amount			des Tip)		Qty	\$0.00 0 \$0.00 \$0.00 \$0.00 Total	
Offline Amount Outstanding Offline # Transactions Outstanding Offline Amount Abandoned Offline # Transactions Abandoned Offline Amount DoorDash		Order Tags	des Tip)		Qty	\$0.00 0 \$0.00 0 \$0.00 Total \$0.00	
Offline Amount Outstanding Offline # Transactions Outstanding Offline Amount Abandoned Offline # Transactions Abandoned Offline Amount DoorDash GrubHub		Order Tags	des Tip)		Qty	\$0.00 0 \$0.00 \$0.00 \$0.00 Total \$0.00 \$0.00	
Offline Amount Outstanding Offline # Transactions Outstanding Offline Amount Abandoned Offline # Transactions Abandoned Offline Amount DoorDash GrubHub Online Ordering Order		Order Tags	des Tip)		Qty	\$0.00 0 \$0.00 0 \$0.00 Total \$0.00 \$0.00 \$0.00	
Offline Amount Outstanding Offline # Transactions Outstanding Offline Amount Abandoned Offline # Transactions		Order Tags Tag			Qty	\$0.00 0 \$0.00 \$0.00 Total \$0.00 \$0.00	
Offline Amount Outstanding Offline # Transactions Outstanding Offline Amount Abandoned Offline # Transactions Abandoned Offline Amount DoorDash GrubHub Online Ordering Order		Order Tags			Qty	\$0.00 0 \$0.00 0 \$0.00 Total \$0.00 \$0.00 \$0.00	

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