

Sales Summary			
	Prev Year 02/01/2024 - 02/29/2024	Current	% Change
Gross Sales	\$46,209.95	\$34,794.72	(24.70)%
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	\$0.00	N/A
Comps	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	(\$24,380.00)	(\$13,513.69)	(44.57)%
Fees Collected	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Event Deposits	\$0.00	\$0.00	N/A
Adjusted Gross	\$21,829.95	\$21,281.03	(2.51)%
Tax Collected	(\$949.90)	(\$982.39)	3.42%
Gift Cards Sold	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$24,380.00	\$13,513.69	(44.57)%
Event Deposits	\$0.00	\$0.00	N/A
Net Sales	\$20,880.05	\$33,812.33	61.94%
Total Transactions	930	888	(4.52)%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$21,902.97	\$0.00	\$0.00
Sales Tax - 8.2500%	\$11,909.36	\$0.00	\$982.39
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
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>

  

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
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>

Deposit Summary	
Cash Sales (366)	\$13,472.96
Cash Gratuity	\$0.00
Total Tips Collected	\$0.00
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$13,513.69)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$40.73)
Credit Sales (546)	\$20,759.89
Credit Tips	\$0.00
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$20,759.89
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)	\$561.87
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$561.87
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	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	888	\$34,794.72	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	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
<b>Total</b>	<b>888</b>	<b>\$34,794.72</b>	<b>100.00%</b>	<b>0</b>	<b>\$0.0000</b>

  

Till Adjustments	
Expected Deposit Total	\$21,281.03
Deposit Adjustment	\$0.00
<b>Actual Deposit Total</b>	<b>\$21,281.03</b>

  

Other Payment Methods	
COINS (19)	\$819.85
COINS Tips	\$0.00
COINS Gratuity	\$0.00
COINS Event Deposits	\$0.00
COINS Deposit Expected	\$819.85

  

Service Fees	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Candy	0	\$0.00	\$0.00	0.00%	0.00%
<b>FOOD</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>0.00%</b>
Americana 1	493	\$11,287.73	\$0.00	0.00%	33.38%
Americana 2	25	\$873.61	\$0.00	0.00%	2.58%
Dry Ice	94	\$742.09	\$0.00	0.00%	2.19%
Mix	190	\$5,053.84	\$0.00	0.00%	14.95%
Pibe	1006	\$6,223.03	\$0.00	0.00%	18.40%
Pibe Special	65	\$446.52	\$0.00	0.00%	1.32%
Rentals	0	\$0.00	\$0.00	0.00%	0.00%
Retail	381	\$571.50	\$0.00	0.00%	1.69%
Retail Americana	1900	\$3,888.00	\$0.00	0.00%	11.50%
Retail Mexicana	757	\$729.01	\$0.00	0.00%	2.16%
Supplies	65	\$3,997.00	\$0.00	0.00%	11.82%
<b>RETAIL</b>	<b>4976</b>	<b>\$33,812.33</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>100.00%</b>
Blue Bell	0	\$0.00	\$0.00	0.00%	0.00%
El Pibe	0	\$0.00	\$0.00	0.00%	0.00%
Good Humor	0	\$0.00	\$0.00	0.00%	0.00%
North Star	0	\$0.00	\$0.00	0.00%	0.00%
Rich's	0	\$0.00	\$0.00	0.00%	0.00%
Rosati	0	\$0.00	\$0.00	0.00%	0.00%
Wells Blue Bunny	0	\$0.00	\$0.00	0.00%	0.00%
Wonder	0	\$0.00	\$0.00	0.00%	0.00%
<b>ICE CREAM</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>0.00%</b>
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
<b>TOTALS</b>	<b>4976</b>	<b>\$33,812.33</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>100.00%</b>
<b>GIFT CARDS SOLD</b>		<b>\$0.00</b>			
<b>REFUNDS</b>		<b>\$0.00</b>			
<b>NET</b>		<b>\$33,812.33</b>			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	(\$43.82)	\$22,190.38	\$0.00	\$0.00	\$819.85
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>(\$43.82)</b>	<b>\$22,190.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$819.85</b>

Gift Cards	
Gift Cards Sold Price	\$0.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
<b>Gift Cards Sold Total</b>	<b>\$0.00</b>
<b>Gift Cards Sold Value</b>	<b>\$0.00</b>

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
DoorDash		\$0.00
GrubHub		\$0.00
Online Ordering Order		\$0.00
Online Order Paid In Store		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty