Settings: Date Range: 03/13/2025 - 03/13/2025 Employee: All Employees Include Account Sales Categories: Candy Retail RENTALS SUPPLIES Rosanti and Wonder Coldbox DeConna RETAIL MEXICANA RETAIL AMERICANA PIBE PIBE SPECIAL AMERICANA 1 AMERICANA 2 MIX DRYICE Wells Blue Bunny Good Humor Blue Bell Rosati Wonder El Pibe North Star Rich's Default Category Gift Cards Report Groups: Show Group Totals

	Items		Discounts	Comps	Conecteu	Est Sales Tax Collected	Est Alcohol Tax Collected	Exempt Collected	Est Tax Exempt Collected	Est Net	Est %	Est Gross - Est Tax
Candy	0	\$0.00	,	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
FOOD		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Retail	0	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
RENTALS	0	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
SUPPLIES	0	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
RETAIL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Rosanti and Wonder	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Coldbox	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
DeConna	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
RETAIL MEXICANA	417	\$1,355.98	\$0.00	\$0.00	\$0.00	(\$102.90)	\$0.00	\$0.00	\$0.00	\$1,253.08	22.11%	\$1,253.08
RETAIL AMERICANA	442	\$997.67	\$0.00	\$0.00	\$0.00	(\$75.67)	\$0.00	\$0.00	\$0.00	\$922.00		\$922.00
PIBE	154	\$1,137.22	\$0.00	\$0.00	\$0.00	(\$86.66)	\$0.00	\$0.00	\$0.00	\$1,050.56	18.54%	\$1,050.56
PIBE SPECIAL	23	\$158.86	\$0.00	\$0.00	\$0.00	(\$3.04)	\$0.00	\$0.00	\$0.00	\$155.82	2.75%	\$155.82
AMERICANA 1	72	\$1,597.89	\$0.00	\$0.00	\$0.00	(\$2.88)	\$0.00	\$0.00	\$0.00	\$1,595.01	28.15%	\$1,595.01
AMERICANA 2	5	\$210.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.40	3.71%	\$210.40
MIX	10	\$274.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$274.18	4.84%	\$274.18
DRY ICE	22	\$182.38	\$0.00	\$0.00	\$0.00	(\$6.60)	\$0.00	\$0.00	\$0.00	\$175.78	3.10%	\$175.78
Wells Blue Bunny	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Good Humor	0	\$0.00	\$0.00	\$0.00		\$0.00	·	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Blue Bell	0	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
Rosati	0	\$0.00	\$0.00	_	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
Wonder	0	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
El Pibe	0	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
North Star Rich's	0	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
ICE CREA		\$5,914.58		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00 \$5,636.83		\$0.00
Default			\$0.00			(\$277.75)	\$0.00	\$0.00		\$3,030.83		\$3,030.83
Category	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Custom	0	\$0.00	\$0.00		,	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
Gift Cards	0	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Fees	0	\$0.00		\$0.00				\$0.00	\$0.00	\$0.00	0.00%	\$0.00
		\$5,914.58 \$5,946.75		\$0.00		(\$277.75) (\$280.12)	\$0.00 \$0.00	\$0.00 \$0.00		\$5,636.83		\$5,636.83
Actual Total		75,346./5	\$0.00	\$0.00	\$0.00	(\$280.12)	\$0.00	<b>30.00</b>	\$0.00	\$5,666.63		\$5,666.63