

Settings: Date Range: 02/01/2025 - 02/28/2025

Sales Summary			
	Prev Year 02/01/2024 - 02/29/2024	Current	% Change
Gross Sales	\$87,798.76	\$71,581.28	(18.47)%
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	(\$53,296.83)	(\$35,844.98)	(32.74)%
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	N/A
Adjusted Gross	\$34,501.93	\$35,736.30	3.58%
Tax Collected	(\$2,415.36)	(\$2,673.59)	10.69%
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	\$53,296.83	\$35,844.98	(32.74)%
Event Deposits		\$0.00	N/A
Net Sales	\$32,086.57	\$68,907.69	114.76%
Total Transactions	2,271	1,876	(17.39)%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$36,495.99	\$0.00	\$0.00
Sales Tax - 8.2500%	\$32,411.70	\$0.00	\$2,673.59
Alcohol Tax - 8.2500%	\$0.00	\$0.00	\$0.00
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$0.00	\$0.00
Credit	\$0.00	\$0.00	\$0.00
Online Credit	\$0.00	\$0.00	\$0.00
Check	\$0.00	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
On Account	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00
Gratuity Summary			
Grat. Type	Grat. Collected	Grat. Distributed	
Cash	\$0.00	\$0.00	\$0.00
Credit	\$0.00	\$0.00	\$0.00
Check	\$0.00	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
On Account	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

Deposit Summary	
Cash Sales (971)	\$36,605.76
Cash Gratuity	\$0.00
Total Tips Collected	\$0.00
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$35,844.98)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$760.78
Credit Sales (932)	\$33,177.19
Credit Tips	\$0.00
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$33,177.19
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 (34)	\$1,798.33
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$1,798.33
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	1876	\$71,581.28	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
Total	1876	\$71,581.28	100.00%	0	\$0.0000
Till Adjustments					
Expected Deposit Total					\$35,736.30
Deposit Adjustment					\$0.00
Actual Deposit Total					\$35,736.30
Other Payment Methods					
COINS (37)					\$1,798.33
COINS Tips					\$0.00
COINS Gratuity					\$0.00
COINS Event Deposits					\$0.00
COINS Deposit Expected					\$1,798.33
Service Fees					
					\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Candy	0	\$0.00	\$0.00	0.00%	0.00%
FOOD	0	\$0.00	\$0.00	0.00%	0.00%
RENTALS	0	\$0.00	\$0.00	0.00%	0.00%
Retail	0	\$0.00	\$0.00	0.00%	0.00%
RETAIL MEXICANA	477	\$456.15	\$0.00	0.00%	0.66%
SUPPLIES	0	\$0.00	\$0.00	0.00%	0.00%
RETAIL	477	\$456.15	\$0.00	0.00%	0.66%
AMERICANA 1	1210	\$27,689.20	\$0.00	0.00%	40.18%
AMERICANA 2	44	\$1,575.90	\$0.00	0.00%	2.29%
Blue Bell	0	\$0.00	\$0.00	0.00%	0.00%
Coldbox	0	\$0.00	\$0.00	0.00%	0.00%
DeConna	0	\$0.00	\$0.00	0.00%	0.00%
DRY ICE	701	\$5,564.99	\$0.00	0.00%	8.08%
El Pibe	0	\$0.00	\$0.00	0.00%	0.00%
Good Humor	0	\$0.00	\$0.00	0.00%	0.00%
MIX	68	\$1,911.19	\$0.00	0.00%	2.77%
North Star	0	\$0.00	\$0.00	0.00%	0.00%
PIBE	1488	\$9,710.60	\$0.00	0.00%	14.09%
PIBE SPECIAL	582	\$3,741.21	\$0.00	0.00%	5.43%
RETAIL AMERICANA	3992	\$8,424.00	\$0.00	0.00%	12.23%
RETAIL MEXICANA	2975	\$9,834.45	\$0.00	0.00%	14.27%
Rich's	0	\$0.00	\$0.00	0.00%	0.00%
Rosanti and Wonder	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%
ICE CREAM	11060	\$68,451.54	\$0.00	0.00%	99.34%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	1	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	11538	\$68,907.69	\$0.00	0.00%	100.00%
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$68,907.69			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$760.78	\$33,177.19	\$0.00	\$0.00	\$1,798.33
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$760.78	\$33,177.19	\$0.00	\$0.00	\$1,798.33

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
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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
Retail	\$0.00	1

Data Versions | 4.0.0.1