## SUNNY'S LEGENDARY FROZEN YOGURT, 4397 SW Vermont Street Portland, OR 97219, Pulled: 02/05/2024 08:24:52 Settings: Date Range: 08/09/2020 - 08/15/2020

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| Sales Summary                         |  |  |  |  |
|---------------------------------------|--|--|--|--|
| Gross Sales                           | \$4,612.23   |  |  |  |
| Refunds                               | \$0.00   |  |  |  |
| Discounts/Promos                      | (\$212.15)   |  |  |  |
| Comps                                 | \$0.00   |  |  |  |
| Pay Ins/Pay Outs                      | \$0.00   |  |  |  |
| Fees Collected                        | \$0.00   |  |  |  |
| On Account Transactions               | \$0.00   |  |  |  |
| On Account Tips                       | \$0.00   |  |  |  |
| Adjusted Gross                        | \$0.00<br>\$0.00<br>\$4,400.08<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |  |  |  |
| Tax Collected                         | \$0.00   |  |  |  |
| Gift Cards Sold                       | \$0.00   |  |  |  |
| On Account Transactions               |  |  |  |  |
| On Account Tips                       | \$0.00   |  |  |  |
| Pay Ins/Pay Outs                      | \$0.00   |  |  |  |
| Net Sales                             | \$4,400.08   |  |  |  |
| Total Transactions                    | 369  |  |  |  |
| Deposit Summary                       |  |  |  |  |
| Cash Sales                            | \$852.91   |  |  |  |
| Cash Gratuity                         | \$0.00   |  |  |  |
| Total Tips Collected                  | (\$297.36)   |  |  |  |
| Total Gratuity Collected              | \$0.00   |  |  |  |
| Pay Ins                               | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$555 55   |  |  |  |
| Pay Outs                              | \$0.00   |  |  |  |
| Fees Collected                        | \$0.00   |  |  |  |
| Cash Refunds                          | \$0.00   |  |  |  |
| Cash Event Deposits                   | \$0.00   |  |  |  |
| Cash Deposit Expected                 | ¢000100  |  |  |  |
| Credit Sales                          | \$3,485.17   |  |  |  |
| Credit Tips                           | \$297.36   |  |  |  |
| Credit Gratuity                       | \$0.00   |  |  |  |
| Credit Refunds                        | \$0.00   |  |  |  |
| Credit Event Deposits                 | \$0.00   |  |  |  |
| Credit Deposit Expected               | \$0.00<br>\$3,782.53<br>\$0.00   |  |  |  |
| Online Credit Sales                   |  |  |  |  |
| Online Credit Tips \$0.00             |  |  |  |  |
| Online Credit Deposit Expected \$0.00 |  |  |  |  |
| Check Sales                           | \$0.00   |  |  |  |

| Sales Summary by Taxcode |                |                  |  |  |  |
|--------------------------|----------------|------------------|--|--|--|
| Taxcode                  | Sales          | Collected        |  |  |  |
| Tax Exempt0000%          | \$4,115.47     | \$0.00           |  |  |  |
| Default Taxrate0000%     | \$283.18       | \$0.00           |  |  |  |
|                          |                |                  |  |  |  |
| Tips Summary             |                |                  |  |  |  |
| Тір Туре                 | Tips Collected | Tips Distributed |  |  |  |
| Cash                     | N/A            | \$297.36         |  |  |  |
| Credit                   | \$297.36       | \$0.00           |  |  |  |
| Online Credit            | \$0.00         | \$0.00           |  |  |  |
| Check                    | \$0.00         | \$0.00           |  |  |  |
| Gift Card                | \$0.00         | \$0.00           |  |  |  |
| Other                    | \$0.00         | \$0.00           |  |  |  |
| Total                    | \$297.36       | \$297.36         |  |  |  |
|                          |                |                  |  |  |  |
|                          |                |                  |  |  |  |

|                                | 505        |                |
|--------------------------------|------------|----------------|
| Deposit                        | Summary    |                |
| Cash Sales                     | \$852.91   |                |
| Cash Gratuity                  | \$0.00     | Orde           |
| Total Tips Collected           | (\$297.36) |                |
| Total Gratuity Collected       | \$0.00     | Table Orders   |
| Pay Ins                        | \$0.00     | Bar Orders     |
| Pay Outs                       | \$0.00     | Retail Orders  |
| Fees Collected                 | \$0.00     | Takeout Orde   |
| Cash Refunds                   | \$0.00     | Delivery Ord   |
| Cash Event Deposits            | \$0.00     | For Here Ord   |
| Cash Deposit Expected          | \$555.55   | To Go Orders   |
| Credit Sales                   | \$3,485.17 | Drive Thru O   |
| Credit Tips                    | \$297.36   | Total          |
| Credit Gratuity                | \$0.00     |                |
| Credit Refunds                 | \$0.00     |                |
| Credit Event Deposits          | \$0.00     | Expected De    |
| Credit Deposit Expected        | \$3,782.53 | Deposit Adju   |
| Online Credit Sales            | \$0.00     | Actual Depos   |
| Online Credit Tips             | \$0.00     | -              |
| Online Credit Deposit Expected | \$0.00     |                |
| Check Sales                    | \$0.00     | Gift Certifica |
| Check Tips                     | \$0.00     | DELIVERY SE    |
| Check Gratuity                 | \$0.00     |                |
| Check Refunds                  | \$0.00     |                |
| Check Event Deposits           | \$0.00     |                |
| Check Deposit Expected         | \$0.00     |                |
| Gift Card Sales                | \$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            | \$62.00    |                |
| Other Tips                     | \$0.00     |                |
| Other Payment Event Deposits   | \$0.00     |                |
| Other Payment Deposit Expected | \$62.00    |                |
|                                |            |                |
| Redeemed Event Deposits        | \$0.00     |                |
|                                |            |                |
| Expected Deposit               | \$4,400.08 |                |
| Event Deposits                 | \$0.00     |                |
| Adj Gross                      | \$4,400.08 |                |
| Refunds                        | \$0.00     |                |
| Discounts                      | \$212.15   |                |
| <u>Comps</u>                   | \$0.00     |                |
| On Account Transactions        | \$0.00     |                |
| On Account Tips                | \$0.00     |                |
| Payments to Account            | \$0.00     |                |
| Fees Collected                 | \$0.00     |                |
| Pay Ins                        | \$0.00     |                |
| Pay Outs                       | \$0.00     |                |
| Gross Sales                    | \$4,612.23 |                |

| Sales by Order Method |                                   |            |                        |               |                     |  |
|-----------------------|-----------------------------------|------------|------------------------|---------------|---------------------|--|
| Order Method          | Qty                               | Sales      | % Of<br>Total<br>Sales | Num<br>Guests | Sales/Num<br>Guests |  |
| Table Orders          | 0                                 | \$0.00     | 0.00%                  | 0             | \$0.0000            |  |
| Bar Orders            | 0                                 | \$0.00     | 0.00%                  | 0             | \$0.0000            |  |
| Retail Orders         | 0                                 | \$0.00     | 0.00%                  | 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            |  |
| To Go Orders          | 369                               | \$4,400.08 | 100.00%                | 367           | \$11.9893           |  |
| Drive Thru Orders     | 0                                 | \$0.00     | 0.00%                  | 0             | \$0.0000            |  |
| Total                 | 369                               | \$4,400.08 | 100.00%                | 367           | \$11.9893           |  |
| Till Adjustments      |                                   |            |                        |               |                     |  |
|                       | Expected Deposit Total \$4,400.03 |            |                        |               |                     |  |
| Deposit Adjustment    | \$0.00                            |            |                        |               |                     |  |
| Actual Deposit Total  | \$4,400.08                        |            |                        |               |                     |  |
| Other Payment Methods |                                   |            |                        |               |                     |  |
| Gift Certificate      | \$20.00                           |            |                        |               |                     |  |
| DELIVERY SERVICE      | \$42.00                           |            |                        |               |                     |  |
|                       |                                   |            |                        |               |                     |  |
| Service Fees          |                                   |            |                        |               |                     |  |

| Category Trends  |      |                   |        |        |            |
|------------------|------|-------------------|--------|--------|------------|
| Category         | Qty  | Approximate Sales | Comps  | Comp % | % Of Sales |
| RETAIL           | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| RETAIL           | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| FOOD             | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| FOOD             | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| DRINKS           | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| DRINKS           | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Default Category | 6655 | \$4,398.65        | \$0.00 | 0.00%  | 100.00%    |
| Custom Items     | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |
| Tills And Banks  |      |                   |        |        |            |

|       | Tills And Banks |                |               |                   |                       |  |
|-------|-----------------|----------------|---------------|-------------------|-----------------------|--|
|       | Cash Reading    | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |  |
| Tills | \$852.91        | \$3,485.17     | \$0.00        | \$0.00            | \$62.00               |  |
| Banks | (\$297.36)      | \$297.36       | \$0.00        | \$0.00            | \$0.00                |  |
| Total | \$555.55        | \$3,782.53     | \$0.00        | \$0.00            | \$62.00               |  |

| Gift Cards                |                  |  |  |
|---------------------------|------------------|--|--|
| Gift Cards Sold Price     | \$0.00           |  |  |
| Gift Cards Sold Comps     | \$0.00           |  |  |
| Gift Cards Sold Discounts | \$0.00<br>\$0.00 |  |  |
| Gift Cards Sold Total     | \$0.00           |  |  |
|                           |                  |  |  |
| Gift Cards Sold Value     | \$0.00           |  |  |
|                           | -                |  |  |

Data Versions | 4.0.0.1