## SUNNY'S LEGENDARY FROZEN YOGURT, 4397 SW Vermont Street Portland, OR 97219, Pulled: 02/22/2024 22:29:36 Settings: Date Range: 07/21/2020 - 07/27/2020

| Sales Summary           |            |         |  |  |  |
|-------------------------|------------|---------|--|--|--|
| Gross Sales             | \$4,508.25 |         |  |  |  |
| Refunds                 | \$0.00     | Ta<br>D |  |  |  |
| Discounts/Promos        | (\$216.68) | D       |  |  |  |
| <u>Comps</u>            | \$0.00     |         |  |  |  |
| Pay Ins/Pay Outs        | \$0.00     |         |  |  |  |
| Fees Collected          | \$0.00     |         |  |  |  |
| On Account Transactions | \$0.00     | Ca      |  |  |  |
| On Account Tips         | \$0.00     |         |  |  |  |
| Adjusted Gross          | \$4,291.57 | 0       |  |  |  |
| Tax Collected           | \$0.00     | Cł      |  |  |  |
| Gift Cards Sold         | \$0.00     |         |  |  |  |
| On Account Transactions | \$0.00     | 0       |  |  |  |
| On Account Tips         | \$0.00     | Т       |  |  |  |
| Pay Ins/Pay Outs        | \$0.00     |         |  |  |  |
| Net Sales               | \$4,291.57 |         |  |  |  |
| Total Transactions      | 411        |         |  |  |  |
| Deposit Summary         |            |         |  |  |  |
| Cardy Caller            | <u> </u>   |         |  |  |  |

| Sales Summary by Taxcode |                |                  |  |  |  |
|--------------------------|----------------|------------------|--|--|--|
| Taxcode                  | Sales          | Collected        |  |  |  |
| Tax Exempt0000%          | \$3,845.18     | \$0.00           |  |  |  |
| Default Taxrate0000%     | \$442.96       | \$0.00           |  |  |  |
|                          |                |                  |  |  |  |
| Tips Summary             |                |                  |  |  |  |
| Тір Туре                 | Tips Collected | Tips Distributed |  |  |  |
| Cash                     | N/A            | \$289.60         |  |  |  |
| Credit                   | \$289.60       | \$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                    | \$289.60       | \$289.60         |  |  |  |
|                          |                |                  |  |  |  |

| Net Jales                             | J4,231.37          |  |  |  |  |  |
|---------------------------------------|--------------------|--|--|--|--|--|
| Total Transactions                    | 411                |  |  |  |  |  |
| Donosit Summany                       |                    |  |  |  |  |  |
| Deposit Summary Cash Sales \$824.26   |                    |  |  |  |  |  |
| Cash Gratuity                         | \$0.00             |  |  |  |  |  |
| Total Tips Collected                  | (\$289.60)         |  |  |  |  |  |
| Total Gratuity Collected              | \$0.00             |  |  |  |  |  |
| Pay Ins                               | \$0.00             |  |  |  |  |  |
| Pay Outs                              | \$0.00             |  |  |  |  |  |
| Fees Collected                        | \$0.00             |  |  |  |  |  |
| Cash Refunds                          | \$0.00             |  |  |  |  |  |
|                                       |                    |  |  |  |  |  |
| Cash Event Deposits                   | \$0.00<br>\$534.66 |  |  |  |  |  |
| Cash Deposit Expected<br>Credit Sales | \$3,364.31         |  |  |  |  |  |
|                                       | \$3,304.31         |  |  |  |  |  |
| Credit Tips                           |                    |  |  |  |  |  |
| Credit Gratuity                       | \$0.00             |  |  |  |  |  |
| Credit Refunds                        | \$0.00             |  |  |  |  |  |
| Credit Event Deposits                 | \$0.00             |  |  |  |  |  |
| Credit Deposit Expected               | \$3,653.91         |  |  |  |  |  |
| Online Credit Sales                   | \$0.00             |  |  |  |  |  |
| Online Credit Tips                    | \$0.00             |  |  |  |  |  |
| Online Credit Deposit Expected        | \$0.00             |  |  |  |  |  |
| Check Sales                           | \$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                       | \$0.00             |  |  |  |  |  |
| 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                   | \$103.00           |  |  |  |  |  |
| Other Tips                            | \$0.00             |  |  |  |  |  |
| Other Payment Event Deposits          | \$0.00             |  |  |  |  |  |
| Other Payment Deposit Expected        | \$103.00           |  |  |  |  |  |
|                                       |                    |  |  |  |  |  |
| Redeemed Event Deposits               | \$0.00             |  |  |  |  |  |
|                                       |                    |  |  |  |  |  |
| Expected Deposit                      | \$4,291.57         |  |  |  |  |  |
| Event Deposits                        | \$0.00             |  |  |  |  |  |
| Adj Gross                             | \$4,291.57         |  |  |  |  |  |
| Refunds                               | \$0.00             |  |  |  |  |  |
| <u>Discounts</u>                      | \$216.68           |  |  |  |  |  |
| <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                           | \$4,508.25         |  |  |  |  |  |
|                                       | Categor            |  |  |  |  |  |
| Catagoni                              |                    |  |  |  |  |  |

| Sales by Order Method |                                   |            |                        |               |                     |  |
|-----------------------|-----------------------------------|------------|------------------------|---------------|---------------------|--|
| Order Method          | Qty                               |            | % 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     |                        |               | \$0.0000            |  |
| To Go Orders          | 411                               | \$4,291.57 |                        | 411           | +                   |  |
| Drive Thru Orders     | 0                                 | \$0.00     | 0.00%                  |               | \$0.0000            |  |
| Total                 | 411                               | \$4,291.57 | 100.00%                | 411           | \$10.4418           |  |
| Till Adjustments      |                                   |            |                        |               |                     |  |
|                       | Expected Deposit Total \$4,291.57 |            |                        |               |                     |  |
| <i>i</i>              | Deposit Adjustment \$0.0          |            |                        |               |                     |  |
| Actual Deposit Total  | \$4,291.57                        |            |                        |               |                     |  |
| Other Payment Methods |                                   |            |                        |               |                     |  |
| Gift Certificate      | \$35.00                           |            |                        |               |                     |  |
| DELIVERY SERVICE      |                                   |            |                        |               | \$68.00             |  |
| Service Fees          |                                   |            |                        |               |                     |  |

| Fees Collected   |      | \$0.00            |        |        |            |
|------------------|------|-------------------|--------|--------|------------|
| Pay Ins          |      | \$0.00            |        |        |            |
| Pay Outs         |      | \$0.00            |        |        |            |
| Gross Sales      |      | \$4,508.25        |        |        |            |
| 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 | 6362 | \$4,288.13        | \$0.00 | 0.00%  | 100.00%    |
| Custom Items     | 0    | \$0.00            | \$0.00 | 0.00%  | 0.00%      |

|       | Tills And Banks |                |               |                   |                       |  |
|-------|-----------------|----------------|---------------|-------------------|-----------------------|--|
|       | Cash Reading    | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |  |
| Tills | \$824.26        | \$3,364.31     | \$0.00        | \$0.00            | \$103.00              |  |
| Banks | (\$289.60)      | \$289.60       | \$0.00        | \$0.00            | \$0.00                |  |
| Total | \$534.66        | \$3,653.91     | \$0.00        | \$0.00            | \$103.00              |  |

| 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