SUNNY'S LEGENDARY FROZEN YOGURT, 4397 SW Vermont Street Portland, OR 97219, Pulled: 03/29/2024 08:23:03 Settings: Date Range: 08/09/2020 - 08/15/2020

| 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 \$0.00 \$4,400.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | | | | |
| Adjusted Gross | \$4,400.08 | | | | |
| Tax Collected | \$0.00 | | | | |
| Gift Cards Sold | \$0.00 | | | | |
| On Account Transactions | \$0.00 | | | | |
| On Account Tips | | | | | |
| Pay Ins/Pay Outs | \$0.00 | | | | |
| <u>Net Sales</u> | \$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 \$0.00 \$0.00 | | | | |
| Pay Outs | \$0.00 | | | | |
| Fees Collected | | | | | |
| Cash Refunds | \$0.00 | | | | |
| Cash Event Deposits | \$0.00 | | | | |
| Cash Deposit Expected | \$0.00 \$0.00 \$555.55 \$3,485.17 \$297.36 | | | | |
| Credit Sales | \$3,485.17 | | | | |
| Credit Tips | | | | | |
| Credit Gratuity | \$0.00 | | | | |
| | 30.00 | | | | |
| Credit Refunds | \$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 | | | |
| | | | | | |

| Total Transactions | 369 | | | | |
|-------------------------------------|--------------------|--|--|--|--|
| Deposit | Summary | | | | |
| Deposit Summary Cash Sales \$852.91 | | | | | |
| Cash Gratuity | \$0.00 | | | | |
| Total Tips Collected | (\$297.36) | | | | |
| Total Gratuity Collected | \$0.00 | | | | |
| | \$0.00 | | | | |
| Pay Ins Pay Outs | \$0.00 | | | | |
| Fees Collected | \$0.00 | | | | |
| Cash Refunds | \$0.00 | | | | |
| | | | | | |
| Cash Event Deposits | \$0.00 | | | | |
| Cash Deposit Expected | \$555.55 | | | | |
| Credit Sales | \$3,485.17 | | | | |
| Credit Tips | \$297.36 \$0.00 | | | | |
| Credit Gratuity | | | | | |
| Credit Refunds | \$0.00 | | | | |
| Credit Event Deposits | \$0.00 | | | | |
| Credit Deposit Expected | \$3,782.53 | | | | |
| 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 | \$62.00 | | | | |
| Other Tips | \$0.00 | | | | |
| Other Payment Event Deposits | \$0.00 | | | | |
| Other Payment Deposit Expected | \$62.00 | | | | |
| | | | | | |
| Redeemed Event Deposits | \$0.00 | | | | |
| From a stand Discoversite | <u> </u> | | | | |
| Expected Deposit | \$4,400.08 | | | | |
| Event Deposits | \$0.00 | | | | |
| Adj Gross | \$4,400.08 | | | | |
| Refunds | \$0.00 | | | | |
| <u>Discounts</u> | \$212.15 | | | | |
| Comps | \$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 | | | | |
| | Categor | | | | |
| | categor | | | | |

| Sales by Order Method | | | | | |
|--|------------|------------|------------------------|---------------|---------------------|
| Order Method | Qty | | % 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 | 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 | | \$4,400.08 | | 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 \$4,400.08 Deposit Adjustment \$0.00 | | | | | |
| Deposit Adjustment | | | | | |
| Actual Deposit Total | \$4,400.08 | | | | |
| Other Payment Methods | | | | | |
| Gift Certificate | \$20.00 | | | | |
| DELIVERY SERVICE \$42. | | | | | \$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 | | | | | |

| | This 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 \$0.00 | | |
| Gift Cards Sold Total | \$0.00 | | |
| | | | |
| Gift Cards Sold Value | \$0.00 | | |
| | | | |

Data Versions | 4.0.0.1