SUNNY'S LEGENDARY FROZEN YOGURT, 4397 SW Vermont Street Portland, OR 97219, Pulled: 06/03/2024 22:33:14 Settings: Date Range: 07/21/2020 - 07/27/2020

| Sales Summary | | | | |
|-------------------------|------------|---|--|--|
| Gross Sales | \$4,508.25 | | | |
| Refunds | \$0.00 | T | | |
| 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 | C | | |
| On Account Tips | \$0.00 | C | | |
| Adjusted Gross | \$4,291.57 | 0 | | |
| Tax Collected | \$0.00 | | | |
| Gift Cards Sold | \$0.00 | G | | |
| On Account Transactions | \$0.00 | 0 | | |
| On Account Tips | \$0.00 | T | | |
| Pay Ins/Pay Outs | \$0.00 | | | |
| <u>Net Sales</u> | \$4,291.57 | | | |
| Total Transactions | 411 | I | | |
| Deposit Summary | | | | |
| | | | | |

| 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 Jules | J7,231.37 |
|---------------------------------------|--------------------|
| Total Transactions | 411 |
| 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 \$534.66 |
| Cash Deposit Expected Credit Sales | \$3,364.31 |
| Credit Tips | \$3,304.31 |
| | \$289.80 |
| Credit Gratuity | |
| 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 |
| | <u> </u> |
| Redeemed Event Deposits | \$0.00 |
| | 64 204 57 |
| Expected Deposit | \$4,291.57 |
| Event Deposits | \$0.00 |
| Adj Gross | \$4,291.57 |
| Refunds | \$0.00 |
| Discounts | \$216.68 |
| 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 | \$4,508.25 |
| | Categor |
| Catalan | Otu |

| 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 | 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 | \$0.0000 | |
| To Go Orders | 411 | \$4,291.57 | | 411 | + | |
| Drive Thru Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 | |
| Total | 411 | \$4,291.57 | 100.00% | 411 | \$10.4418 | |
| | | | | | | |
| | ll Ad | justments | | | | |
| Expected Deposit Total | | | | | \$4,291.57 | |
| | Deposit Adjustment \$0. | | | | | |
| Actual Deposit Total | \$4,291.57 | | | | | |
| | | | | | | |
| Other Payment Methods Gift Certificate \$35.00 | | | | | | |
| Gift Certificate | | | | | | |
| DELIVERY SERVICE | | | | | \$68.00 | |
| | | | | | | |
| | 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 | 6362 | \$4,288.13 | \$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 | \$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 \$0.00 | | |
| Gift Cards Sold Total | \$0.00 | | |
| | | | |
| Gift Cards Sold Value | \$0.00 | | |
| | | | |

Data Versions | 4.0.0.1