## SUNNY'S LEGENDARY FROZEN YOGURT, 4397 SW Vermont Street Portland, OR 97219, **Pulled:** 12/21/2024 10:42:05 Settings: Date Range: 12/20/2024 - 12/20/2024

| Sales                                                   | Summary     |             |
|---------------------------------------------------------|-------------|-------------|
| Gross Sales                                             |             | \$834.90    |
| Refunds                                                 |             | \$0.00      |
| Discounts/Promos                                        |             | (\$59.89)   |
| Comps                                                   |             | \$0.00      |
| Pay Ins/Pay Outs                                        | -           | \$0.00      |
|                                                         |             |             |
| ees Collected                                           |             | \$0.00      |
| On Account Transactions                                 |             | \$0.00      |
| On Account Tips                                         |             | \$0.00      |
| Adjusted Gross                                          |             | \$775.01    |
| Tax Collected                                           |             | \$0.00      |
| Gift Cards Sold                                         |             | \$0.00      |
| On Account Transactions                                 |             | \$0.00      |
| On Account Tips                                         | -           | \$0.00      |
| Pay Ins/Pay Outs                                        | -           | \$0.00      |
|                                                         |             | \$775.01    |
| Vet Sales                                               |             |             |
| otal Transactions                                       |             | 71          |
|                                                         | Summary     |             |
| Cash Sales                                              |             | \$64.03     |
| Cash Gratuity                                           |             | \$0.00      |
| otal Tips Collected                                     |             | (\$76.68)   |
| otal Gratuity Collected                                 |             | \$0.00      |
| Pay Ins                                                 |             | \$0.00      |
| Pay Outs                                                |             | \$0.00      |
| ees Collected                                           | -           | \$0.00      |
|                                                         |             |             |
| Cash Refunds                                            | -           | \$0.00      |
| Cash Event Deposits                                     |             | \$0.00      |
| Cash Deposit Expected                                   |             | (\$12.65)   |
| Credit Sales                                            |             | \$710.98    |
| Credit Tips                                             |             | \$76.68     |
| Credit Gratuity                                         |             | \$0.00      |
| Credit Refunds                                          |             | \$0.00      |
| Credit Event Deposits                                   | -           | \$0.00      |
|                                                         |             |             |
| Credit Deposit Expected                                 |             | \$787.66    |
| 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                                     |             | \$0.00      |
| Other Tips                                              |             | \$0.00      |
| Other Payment Event Deposits                            | L           | \$0.00      |
| Other Payment Deposit Expected                          |             | \$0.00      |
|                                                         |             |             |
| Redeemed Event Deposits                                 |             | \$0.00      |
| expected Deposit                                        |             | \$775.01    |
|                                                         |             |             |
| vent Deposits                                           |             | \$0.00      |
| Adj Gross                                               |             | \$775.01    |
| Refunds                                                 | ļ           | \$0.00      |
| <u>Discounts</u>                                        |             | \$59.89     |
| <u>Comps</u>                                            |             | \$0.00      |
| On Account Transactions                                 |             | \$0.00      |
| On Account Tips                                         |             | \$0.00      |
| Payments to Account                                     |             | \$0.00      |
| ees Collected                                           |             | \$0.00      |
| Pay Ins                                                 | 1           | \$0.00      |
|                                                         |             |             |
|                                                         |             | \$0.00      |
| Pay Outs                                                |             | \$834.90    |
| Pay Outs                                                |             |             |
| Pay Outs<br>Gross Sales                                 |             | Categor     |
| Pay Outs<br>Gross Sales<br>Category                     | Qty         | Approximate |
| Pay Outs<br>Gross Sales<br>Category<br>RETAIL           | 0           | Approximate |
| 'ay Outs<br>Gross Sales<br>Category<br>RETAIL<br>RETAIL | 0           | Approximate |
| Pay Outs<br>Gross Sales<br>Category<br>RETAIL<br>RETAIL | 0<br>0<br>0 | Approximate |
| Pay Outs<br>Gross Sales                                 | 0           | Approximate |

| Sales Sullilla       | Sales Summary by Taxcode |                  |  |  |  |
|----------------------|--------------------------|------------------|--|--|--|
| Taxcode              | Sales                    | Collected        |  |  |  |
| Tax Exempt0000%      | \$751.03                 | \$0.00           |  |  |  |
| Default Taxrate0000% | \$23.70                  | \$0.00           |  |  |  |
|                      |                          |                  |  |  |  |
| Tips Summary         |                          |                  |  |  |  |
| Тір Туре             | Tips Collected           | Tips Distributed |  |  |  |
| Cash                 | N/A                      | \$76.68          |  |  |  |
| Credit               | \$76.68                  | \$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                | \$76.68                  | \$76.68          |  |  |  |

| 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 |                        |               | \$0.0000            |  |
| To Go Orders                                       | 71        |        | 100.00%                | 71            | \$10.9156           |  |
| Drive Thru Orders                                  | 0         | \$0.00 | 0.00%                  | 0             | \$0.0000            |  |
| Total                                              | \$10.9156 |        |                        |               |                     |  |
| Till Adjustments<br>Expected Deposit Total \$775.0 |           |        |                        |               |                     |  |
| Deposit Adjustment                                 | \$0.00    |        |                        |               |                     |  |
| Actual Deposit Total                               | \$775.01  |        |                        |               |                     |  |
| Other Payment Methods Gift Certificate \$0.00      |           |        |                        |               |                     |  |
| Gift Certificate                                   |           |        |                        |               |                     |  |
| DELIVERY SERVICE                                   |           |        |                        |               |                     |  |

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 | 1264 | \$774.73          | \$0.00       | 0.00%  | 100.00%    |
| Custom Items     | 0    | \$0.00            | \$0.00       | 0.00%  | 0.00%      |
|                  | •    | çoloo             | <b>Ç0100</b> | 0.0070 | 010070     |

|       | Tills And Banks |                |               |                   |                       |  |
|-------|-----------------|----------------|---------------|-------------------|-----------------------|--|
|       | Cash Reading    | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |  |
| Tills | \$64.03         | \$710.98       | \$0.00        | \$0.00            | \$0.00                |  |
| Banks | (\$76.68)       | \$76.68        | \$0.00        | \$0.00            | \$0.00                |  |
| Total | (\$12.65)       | \$787.66       | \$0.00        | \$0.00            | \$0.00                |  |

| 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