

Doughnut Inn, 562 Post Rd Fairfield, CT 06824, Pulled: 02/22/2025 17:06:01

Settings: Date Range: 02/16/2025 - 02/22/2025 Employee: All Employees Include Account Sales Categories: Retail Coffee Cold Drinks Iced Coffee N/A Bev Bagels Croissants Doughnuts Food Muffins Munchies Pastries Rolls Sandwiches Default Category Gift Cards Report Groups: Show Group Totals

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Food Tax Collected	Est Liquor Tax Collected	Est Bar Tax Collected	Est Net	Est %	Est Gross - Est Tax
Retail	27	\$210.20	(\$1.09)	\$0.00	\$0.00	(\$14.45)	\$0.00	\$0.00	\$194.66	0.86%	\$195.75
Retail		\$210.20	(\$1.09)	\$0.00	\$0.00	(\$14.45)	\$0.00	\$0.00	\$194.66	0.86%	\$195.75
Coffee	3343	\$9,136.42	(\$64.97)	\$0.00	\$0.00	(\$634.74)	\$0.00	\$0.00	\$8,436.71	37.14%	\$8,501.68
Cold Drinks	132	\$289.21	(\$0.90)	\$0.00	\$0.00	(\$19.81)	\$0.00	\$0.00	\$268.50	1.18%	\$269.40
Iced Coffee	1432	\$5,083.00	(\$2.36)	\$0.00	\$0.00	(\$350.25)	\$0.00	\$0.00	\$4,730.39	20.82%	\$4,732.75
N/A Bev	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
N/A Bev		\$14,508.63	(\$68.23)	\$0.00	\$0.00	(\$1,004.80)	\$0.00	\$0.00	\$13,435.60	59.15%	\$13,503.83
Bagels	761	\$1,829.43	(\$5.71)	\$0.00	\$0.00	(\$123.60)	\$0.00	\$0.00	\$1,700.12	7.48%	\$1,705.83
Croissants	178	\$379.74	(\$2.35)	\$0.00	\$0.00	(\$25.76)	\$0.00	\$0.00	\$351.63	1.55%	\$353.98
Doughnuts	1142	\$3,061.24	(\$27.00)	\$0.00	\$0.00	(\$134.05)	\$0.00	\$0.00	\$2,900.19	12.77%	\$2,927.19
Food	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Muffins	392	\$1,182.83	(\$5.57)	\$0.00	\$0.00	(\$72.72)	\$0.00	\$0.00	\$1,104.54	4.86%	\$1,110.11
Munchies	220	\$593.49	(\$0.12)	\$0.00	\$0.00	(\$7.29)	\$0.00	\$0.00	\$586.08	2.58%	\$586.20
Pastries	380	\$722.41	(\$7.24)	\$0.00	\$0.00	(\$48.35)	\$0.00	\$0.00	\$666.82	2.94%	\$674.06
Rolls	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Sandwiches	409	\$1,573.54	(\$1.34)	\$0.00	\$0.00	(\$107.84)	\$0.00	\$0.00	\$1,464.36	6.45%	\$1,465.70
Food		\$9,342.68	(\$49.33)	\$0.00	\$0.00	(\$519.61)	\$0.00	\$0.00	\$8,773.74	38.62%	\$8,823.07
Default Category	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Custom Items	17	(\$229.25)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$229.25)	(1.01)%	(\$229.25)
Gift Cards	4	\$285.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$285.00	1.25%	\$285.00
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<b>Est Total</b>		<b>\$24,117.26</b>	<b>(\$118.65)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$1,538.86)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,459.75</b>		<b>\$22,578.40</b>
<b>Actual Total</b>		<b>\$24,367.26</b>	<b>(\$112.30)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$1,538.86)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,716.10</b>		<b>\$22,828.40</b>