

Sales Summary			
	Prev Year	Current	% Change
	01/01/2023 - 01/31/2023		
Gross Sales	\$2,293.78	\$1,953.04	(14.85)%
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	\$0.00	N/A
Comps	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	(\$81.08)	(\$74.18)	(8.51)%
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Adjusted Gross	\$2,293.78	\$1,878.86	(18.09)%
Tax Collected	(\$182.70)	(\$155.15)	(15.08)%
Gift Cards Sold	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Net Sales	\$2,111.08	\$1,723.71	(18.35)%
Total Transactions	51	45	(11.76)%

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$74.18	\$0.00
Sales Tax - 9.0000%	\$1,723.71	\$155.15
Taxes Summary		
Taxes Type		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$0.00	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>
Gratuity Summary		
Grat. Type		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.00	\$0.00
Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>

Deposit Summary	
Cash Sales (0)	\$0.00
Cash Gratuity	\$0.00
Total Tips Collected	\$0.00
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	(\$74.18)
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$74.18)
Credit Sales (45)	\$1,953.04
Credit Tips	\$0.00
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$1,953.04
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (0)	\$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)	\$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)	\$0.00
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00

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	45	\$1,953.04	100.00%	45	\$43.4009
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
ToGo Orders	0	\$0.00	0.00%	0	\$0.0000
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A/b>	N/A
<b>Total</b>	<b>45</b>	<b>\$1,953.04</b>	<b>100.00%</b>	<b>45</b>	<b>\$43.4009</b>

Cancellations by Order Method		
Order Method	Totals	Qty
Retail	\$0.00	1

Till Adjustments	
Expected Deposit Total	\$1,878.86
Deposit Adjustment	\$0.00
<b>Actual Deposit Total</b>	<b>\$1,878.86</b>

Other Payment Methods	
Service Fees	
Non-Cash Adjustment	\$0.00
Service Fee	\$74.18
Cash Discount	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Miscellaneous Single	0	\$0.00	\$0.00	0.00%	0.00%
Misc	0	\$0.00	\$0.00	0.00%	0.00%
Football Cello	0	\$0.00	\$0.00	0.00%	0.00%
Football Single	0	\$0.00	\$0.00	0.00%	0.00%
Football	0	\$0.00	\$0.00	0.00%	0.00%
Basketball Cello	0	\$0.00	\$0.00	0.00%	0.00%
Basketball Hanger	0	\$0.00	\$0.00	0.00%	0.00%
Basketball Single	0	\$0.00	\$0.00	0.00%	0.00%
Basketball	0	\$0.00	\$0.00	0.00%	0.00%
Baseball Cello	0	\$0.00	\$0.00	0.00%	0.00%
Baseball Single	0	\$0.00	\$0.00	0.00%	0.00%
Baseball	0	\$0.00	\$0.00	0.00%	0.00%
Baseball Blaster	0	\$0.00	\$0.00	0.00%	0.00%
Baseball Hanger	0	\$0.00	\$0.00	0.00%	0.00%
Baseball Hobby Box	0	\$0.00	\$0.00	0.00%	0.00%
Baseball Mega	0	\$0.00	\$0.00	0.00%	0.00%
Basketball Blaster	0	\$0.00	\$0.00	0.00%	0.00%
Basketball Hobby Box	0	\$0.00	\$0.00	0.00%	0.00%
Basketball Mega	0	\$0.00	\$0.00	0.00%	0.00%
Comics	0	\$0.00	\$0.00	0.00%	0.00%
eBay Sales	0	\$0.00	\$0.00	0.00%	0.00%
Football Blaster	0	\$0.00	\$0.00	0.00%	0.00%
Football Hanger	0	\$0.00	\$0.00	0.00%	0.00%
Football Hobby Box	0	\$0.00	\$0.00	0.00%	0.00%
Football Mega	0	\$0.00	\$0.00	0.00%	0.00%
Miscellaneous Sales	45	\$1,723.71	\$0.00	0.00%	95.87%
Pokemon Blaster	0	\$0.00	\$0.00	0.00%	0.00%
Pokemon Cello	0	\$0.00	\$0.00	0.00%	0.00%
Pokemon Hanger	0	\$0.00	\$0.00	0.00%	0.00%
Pokemon Mega	0	\$0.00	\$0.00	0.00%	0.00%
Pokemon Single	0	\$0.00	\$0.00	0.00%	0.00%
Supplies	0	\$0.00	\$0.00	0.00%	0.00%
<b>RETAIL</b>	<b>45</b>	<b>\$1,723.71</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>95.87%</b>
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	88	\$74.18	\$0.00	0.00%	4.13%
<b>TOTALS</b>	<b>221</b>	<b>\$1,797.89</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>100.00%</b>
<b>GIFT CARDS SOLD</b>		<b>\$0.00</b>			
<b>NET</b>		<b>\$1,797.89</b>			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$0.00	\$1,953.04	\$0.00	\$0.00	\$0.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$0.00</b>	<b>\$1,953.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Gift Cards	
Gift Cards Sold Price	\$0.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
<b>Gift Cards Sold Total</b>	<b>\$0.00</b>
<b>Gift Cards Sold Value</b>	<b>\$0.00</b>

Offline Credit (Includes Tip)	
Offline # Transactions	0
Offline Amount	\$0.00
Outstanding Offline # Transactions	0
Outstanding Offline Amount	\$0.00
Abandoned Offline # Transactions	0
Abandoned Offline Amount	\$0.00

Order Tags		
Tag	Qty	Total
DoorDash		\$0.00
GrubHub		\$0.00
Online Ordering Order		\$0.00
Online Order Paid In Store		\$0.00

