| Sales Summary | | | | |
|------------------------------|-----------|--|--|--|
| Gross Sales | \$967.16 | | | |
| Refunds | \$0.00 | | | |
| Discounts/Promos | \$0.00 | | | |
| Comps | \$0.00 | | | |
| Pay Ins/Pay Outs | \$0.00 | | | |
| Fees Collected | \$0.00 | | | |
| On Account Transactions | \$0.00 | | | |
| On Account Gratuity/Tips | \$0.00 | | | |
| Event Deposits | \$0.00 | | | |
| Adjusted Gross | \$967.16 | | | |
| Tax Collected | (\$36.17) | | | |
| Gift Cards Sold | \$0.00 | | | |
| On Account Transactions | \$0.00 | | | |
| On Account Gratuity/Tips | \$0.00 | | | |
| Pay Ins/Pay Outs | \$0.00 | | | |
| Event Deposits | \$0.00 | | | |
| Estimated Cash Discount Fees | (\$33.85) | | | |
| Net Sales | \$897.14 | | | |
| Total Transactions | 9 | | | |

| | Sales Summary by Taxcode | | | | | | |
|------------|---------------------------|----------|------------------------|----------------------|--|--|--|
| 6 | Taxcode | Sales | Nontaxable Discount | Collected | | | |
| 0 | Tax Exempt0000% | \$414.54 | \$0.00 | \$0.00 | | | |
| 0 | Default Taxrate - 7.0000% | \$516.45 | \$0.00 | \$36.17 | | | |
| 0 | | | | | | | |
| 0 | Tips Su | ımmary | | | | | |
| 8000000000 | Tips Type | | Tips Collected | Tips Distributed | | | |
| 0 | Cash | | N/A | \$0.00 | | | |
| 6 | Credit | | \$0.00 | \$0.00 | | | |
|) | Online Credit | | \$0.00 | \$0.00 | | | |
| Ó | Check | | \$0.00 | \$0.00 | | | |
| 0000 | Gift Card | | \$0.00 | \$0.00 | | | |
| 0 | Other | | \$0.00 | \$0.00 | | | |
| 0 | On Account | | \$0.00 | \$0.00 | | | |
| 0 | Total | | \$0.00 | \$0.00 | | | |
| м | | | | | | | |
| 4 | Gratuity | Summar | У | | | | |
| 9 | 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 | | | |
| | On Account | | \$0.00 | \$0.00 | | | |
| | Total | | \$0.00 | \$0.00 | | | |
| _ | | | | | | | |

| 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 | \$0.00 | | | |
| Cash Refunds | \$0.00 | | | |
| Cash Event Deposits | \$0.00 | | | |
| Cash Deposit Expected | \$0.00 | | | |
| Credit Sales (9) | \$967.16 | | | |
| Credit Tips | \$0.00 | | | |
| Credit Gratuity | \$0.00 | | | |
| Credit Refunds | \$0.00 | | | |
| Credit Event Deposits | \$0.00 | | | |
| Estimated Cash Discount Fees | (\$33.85) | | | |
| Estimated Credit Deposit | \$933.31 | | | |
| 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 | \$0.0000 |
| Retail Orders | 9 | | 100.00% | 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 |
| ToGo Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Drive Thru Orders | 0 | \$0.00 | | | \$0.0000 |
| Account Payments | 0 | \$0.00 | 0.00% | N/A/b> | N/A |
| Total | 9 | \$967.16 | 100.00% | 0 | \$0.0000 |
| | | | | | |
| Cancella | | | | | |
| Order Method | | Totals | | Qty | |
| | | | | | |
| Till Adjustments | | | | | |
| Expected Deposit Total \$899.46 | | | | | |
| Deposit Adjustment | | | | | \$0.00 |
| Actual Deposit Total | | | | | \$899.46 |
| | | | | | |
| | r Paym | ent Met | hods | | |
| Credit (0) | | | | | \$0.00 |
| Credit Tips | | | | | \$0.00 |
| Credit Gratuity | | | | | \$0.00 |
| Credit Event Deposits | | | | | \$0.00 |
| Credit Deposit Expected \$0.00 | | | | | |
| | | | | | |
| Service Fees | | | | | |
| COG (Flat) | | | | | \$0.00 |
| COG (7%) | | | | | \$0.00 |
| Health Certificate | | | | | \$0.00 |
| Non-Cash Adjustment | | | | | \$0.00 |

| Category Trends | | | | | | | |
|-------------------------------|----------------------|----------------|-------------------|---------|----------------|--------|-----------------|
| | Category | Qty | Approximate Sales | | Comps | Comp % | % Of Sales |
| Accessori | es | 2 | \$ | 157.31 | \$0.00 | 0.00% | 16.90% |
| Apparel | | 0 | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Beds and | | 0 | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| BOWLS A | IND JARS | 0 | \$0.00 | | \$0.00 | 0.00% | 0.00% |
| Carriers | | 0 | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Collars | | 0 | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Cost of G | oods | 6 | : | \$26.40 | \$0.00 | 0.00% | 2.84% |
| Crate | | 0 | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Credit Car | | 0 | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Default C | ategory | 0 | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Food | | 1 | | 123.17 | \$0.00 | 0.00% | 13.23% |
| | g Tools and Supplies | 2 | | \$37.77 | \$0.00 | 0.00% | 4.06% |
| Harness | | 0 | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Health Ce | | 0 | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Leash/Lea | ads | 0 | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| LeRoy | | 0 | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| lmp | | 0 | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| | cellaneous Items | 0 | | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Puppies | | 0 | \$0.00 | | \$0.00 | 0.00% | 0.00% |
| Services | | 0 | \$0.00 | | \$0.00 | 0.00% | 0.00% |
| Toys | | 2 | \$37.24 | | \$0.00 | 0.00% | 4.00% |
| Treats | | 4 | \$160.96 | | \$0.00 | 0.00% | 17.29% |
| Yasmin | | 7 | \$388.13 | | \$0.00 | 0.00% | 41.69% |
| Custom It | tems | 0 | \$0.00 | | \$0.00 | 0.00% | 0.00% |
| Fees | | 0 | \$0.00 | | | 0.00% | 0.00% |
| TOTALS | | 24 | <u> </u> | 930.98 | \$0.00 | 0.00% | 100.00% |
| GIFT CAR | DS SOLD | | | \$0.00 | | | |
| NET | | | <u> </u> | 930.98 | | | |
| | | | Tills And Banks | | | | |
| | Cash Reading | Credit Reading | Check Reading | Gif | t Card Reading | | Payment Reading |
| Tills | \$0.00 | \$967.16 | | | | 0.00 | \$0.00 |
| Banks | \$0.00 | \$0.00 | | | | 0.00 | \$0.00 |
| Total | \$0.00 | \$967.16 | \$0.00 | | \$(| 0.00 | \$0.00 |
| | | | Gift Cards | | | | |
| Gift Cards | s Sold Price | | | | | | \$0.00 |
| | | | | | | \$0.00 | |
| Gift Cards Sold Discounts | | | | | \$0.00 | | |
| Gift Cards Sold Total | | | | \$0.00 | | | |
| | | | | | | | |
| Gift Cards | s Sold Value | | | | | | \$0.00 |
| Offline Credit (Includes Tip) | | | | | | | |
| Offline # | Transactions | | | | | | 0 |

| 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 | | |