

Sales Summary	
Gross Sales	\$94,834.01
Refunds	(\$60.18)
Discounts/Promos	(\$890.52)
Comps	(\$603.74)
Pay Ins/Pay Outs	(\$641.74)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$92,637.83
Tax Collected	(\$6,284.94)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$641.74
Event Deposits	\$0.00
Net Sales	\$86,994.63
Total Transactions	2,587

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$3,936.21	\$0.00	\$0.00
Default Taxrate - 7.5000%	\$83,732.60	\$206.56	\$6,284.94

Tips Summary		
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
On Account	\$0.00	\$0.00
Total	\$0.00	\$0.00

Gratuity Summary		
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 (438)	\$11,807.05
Cash Gratuity	\$0.00
Total Tips Collected	\$0.00
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$641.74)
Fees Collected	\$0.00
Cash Refunds	(\$60.18)
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$11,105.13
Credit Sales (2200)	\$80,301.35
Credit Tips	\$0.00
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$80,301.35
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (15)	\$794.16
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$794.16
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 (7)	\$437.19
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$437.19
Redeemed Event Deposits	\$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	2587	\$93,339.75	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	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	2587	\$93,339.75	100.00%	0	\$0.0000

Till Adjustments	
Expected Deposit Total	\$92,637.83
Deposit Adjustment	\$0.00
Actual Deposit Total	\$92,637.83

Other Payment Methods	
Online Ordering (7)	\$437.19
Online Ordering Tips	\$0.00
Online Ordering Gratuity	\$0.00
Online Ordering Event Deposits	\$0.00
Online Ordering Deposit Expected	\$437.19

Service Fees	
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Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Accessories	81	\$412.72	\$0.00	0.00%	0.47%
Default Category	1973	\$40,442.03	(\$625.24)	(0.02)%	45.99%
Disposables	702	\$15,330.01	\$70.33	0.00%	17.43%
E-Liquid	62	\$1,150.56	\$27.50	0.02%	1.31%
ELiquid	104	\$2,050.96	\$0.00	0.00%	2.33%
Food Supplies	9	\$360.92	\$0.00	0.00%	0.41%
Hand Pipes	11	\$224.19	(\$1.70)	(0.01)%	0.25%
Hemp Products	264	\$6,365.38	(\$15.60)	(0.00)%	7.24%
Hookah	6	\$95.94	\$0.00	0.00%	0.11%
Hookah Accessories	0	\$0.00	\$0.00	0.00%	0.00%
hookah tobacco	8	\$76.92	\$6.00	0.08%	0.09%
Hookah Tobacco	9	\$112.98	\$0.00	0.00%	0.13%
Kratom	554	\$8,693.56	(\$35.94)	(0.00)%	9.89%
Kratom Extract	160	\$3,094.25	\$17.00	0.01%	3.52%
Smoke Accessories	56	\$523.69	\$0.00	0.00%	0.60%
Tobacco	126	\$247.00	\$0.00	0.00%	0.28%
tobacco	81	\$217.10	\$0.00	0.00%	0.25%
Vape Accessories	3	\$39.97	\$0.00	0.00%	0.05%
Vape Coils	93	\$1,237.53	\$17.40	0.01%	1.41%
Vape Device	0	\$0.00	\$0.00	0.00%	0.00%
Vapes	3	\$53.97	\$0.00	0.00%	0.06%
Vaporizers	0	\$0.00	\$0.00	0.00%	0.00%
Water Pipe	0	\$0.00	\$0.00	0.00%	0.00%
Water Pipes	9	\$341.91	(\$9.00)	(0.03)%	0.39%
Custom Items	335	\$6,873.74	(\$56.49)	(0.01)%	7.82%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	4649	\$87,945.33	(\$605.74)	(0.01)%	100.00%
DISCOUNTS INCLUDED		(\$890.52)			
GIFT CARDS SOLD		\$0.00			
REFUNDS		(\$60.18)			
NET		\$86,994.63			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$11,105.13	\$79,719.81	\$769.82	\$0.00	\$417.85
Banks	\$0.00	\$581.54	\$24.34	\$0.00	\$19.34
Total	\$11,105.13	\$80,301.35	\$794.16	\$0.00	\$437.19

Gift Cards	
Gift Cards Sold Price	\$0.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$0.00
Gift Cards Sold Value	\$0.00

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

Cancellations by Order Method		
Order Method	Totals	Qty
Retail	\$0.00	20