$Smoke\ Bucks, 9585\ N.\ Regency\ Square\ Blvd\ \#5\ 13\ Jacksonville, FL\ 32225, \textbf{Pulled:}\ 03/13/2025\ 23:57:58$ $\textbf{Settings:}\ Date\ Range:\ 03/13/2025\ -03/13/2025$

Sales Summary		
Gross Sales	\$5,664.34	
Refunds	\$0.00	
Discounts/Promos	(\$137.97)	
Comps	\$0.00	
Pay Ins/Pay Outs	(\$303.00)	
Fees Collected	\$0.00	
On Account Transactions	\$0.00	
On Account Gratuity/Tips	\$0.00	
Event Deposits	\$0.00	
Adjusted Gross	\$5,223.37	
Tax Collected	(\$385.91)	
Gift Cards Sold	\$0.00	
On Account Transactions	\$0.00	
On Account Gratuity/Tips	\$0.00	
Pay Ins/Pay Outs	\$303.00	
Event Deposits	\$0.00	
Net Sales	\$5,140.46	
Total Transactions	214	

Sales Summary by Taxcode				
Taxcode	Sales	Nontaxable Discount	Collected	
Tax Exempt0000%	\$142.00	\$0.00	\$0.00	
Default Taxrate - 7.5000%	\$5,136.43	\$0.00	\$385.91	
Tips St	ummary			
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	
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Deposit Summary		
Cash Sales (48)	\$989.62	
Cash Gratuity	\$0.00	
Total Tips Collected	\$0.00	
Total Gratuity Collected	\$0.00	
Pay Ins	\$0.00	
Pay Outs	(\$303.00)	
Fees Collected	\$0.00	
Cash Refunds	\$0.00	
Cash Event Deposits	\$0.00	
Cash Deposit Expected	\$686.62	
Credit Sales (169)	\$4,536.75	
Credit Tips	\$0.00	
Credit Gratuity	\$0.00	
Credit Refunds	\$0.00	
Credit Event Deposits	\$0.00	
Credit Deposit Expected	\$4,536.75	
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	
Redeemed Event Deposits	\$0.00	

Total \$0					.00 \$0
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			\$0.0000
Retail Orders	214	\$5,526.37	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	214	\$5,526.37	100.00%	0	\$0.0000
Till Adjustments					
Expected Deposit Total	Expected Deposit Total \$5,223.3				
Deposit Adjustment					\$0.00
Actual Deposit Total					\$5,223.37
Other	Davr	nant Math	ods		
Other Payment Methods Online Ordering (0) \$0					\$0.00
Online Ordering Tips				\$0.00	
Online Ordering Gratuity				\$0.00	
Online Ordering Event Deposits				\$0.00	
Online Ordering Deposit Expected				\$0.00	
S Deposit Emper	yoloo				, , , , , ,
Service Fees					
Service 1 ces					

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Disposables	79	\$1,390.04	\$0.00	0.00%	27.03%
E-Liquid	3	\$60.97	\$0.00	0.00%	1.19%
Food Supplies	14	\$108.91	\$0.00	0.00%	2.12%
Hand Pipes	0	\$0.00	\$0.00	0.00%	0.00%
Hemp Products	106	\$1,992.78	\$0.00	0.00%	38.75%
Hookah	0	\$0.00	\$0.00	0.00%	0.00%
Hookah Accessories	3	\$15.20	\$0.00	0.00%	0.30%
Hookah Tobacco	1	\$3.99	\$0.00	0.00%	0.08%
Kratom	10	\$185.96	\$0.00	0.00%	3.62%
Kratom Extract	14	\$280.82	\$0.00	0.00%	5.46%
Oral Nicotine	1	\$4.99	\$0.00	0.00%	0.10%
Smoke Accessories	60	\$497.56	\$0.00	0.00%	9.68%
Tobacco	14	\$30.95	\$0.00	0.00%	0.60%
Vape Accessories	0	\$0.00	\$0.00	0.00%	0.00%
Vape Coils	2	\$26.98	\$0.00	0.00%	0.52%
Vape Device	1	\$19.99	\$0.00	0.00%	0.39%
Vaporizers	0	\$0.00	\$0.00	0.00%	0.00%
Water Pipes	1	\$44.99	\$0.00	0.00%	0.87%
Wraps/Papers	87	\$228.17	\$0.00	0.00%	4.44%
Custom Items	52	\$250.25	\$0.00	0.00%	4.87%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	448	\$5,142.55	\$0.00	0.00%	100.00%
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$5,142.55			
		Tills And Banks	<u> </u>	<u> </u>	

	Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading	
Tills	\$686.62	\$4,536.75	\$0.00	\$0.00	\$0.00	
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total	\$686.62	\$4,536.75	\$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	
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	

Data Versions | 4.0.0.1