Smokey's Cafe, 4524 Sailing Ave Lewiston, MI 49756, **Pulled:** 11/12/2024 11:06:39 Settings: Date Range: 11/01/2024 - 11/30/2024

Sales S	ummary
Gross Sales	\$13,210.07
Refunds	\$0.00
Discounts/Promos	(\$261.88)
Comps	(\$28.15)
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	\$12,920.04
Tax Collected	(\$728.99)
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	(\$277.60)
Net Sales	\$11,913.45
Total Transactions	483

Sales Summary by Taxcode						
Taxcode Sale		Nontaxable Discount	Collected			
Tax Exempt0000%	\$83.78	\$0.10	\$0.00			
Default Taxrate - 6.0000%	\$12,107.19	\$261.78	\$728.99			
Tips Su	ımmary					
Тірѕ Туре	Tips Collected	Tips Distributed				
Cash	N/A	\$887.05				
Credit	\$887.05	\$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	\$887.05	\$887.05				
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 (276)	\$6,474.87			
Cash Gratuity	\$0.00			
Total Tips Collected	(\$887.05)			
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	\$5,587.82			
Credit Sales (207)	\$6,348.02			
Credit Tips	\$887.05			
Credit Gratuity	\$0.00			
Credit Refunds	\$0.00			
Credit Event Deposits	\$0.00			
Estimated Cash Discount Fees	(\$277.60)			
Estimated Credit Deposit	\$6,957.47			
Online Credit Sales (0)	\$0.00			
Online Credit Tips	\$0.00			
Online Credit Deposit Expected	\$0.00			
Check Sales (1)	\$97.15			
Check Tips	\$0.00			
Check Gratuity	\$0.00			
Check Refunds	\$0.00			
Check Event Deposits	\$0.00			
Check Deposit Expected	\$97.15			
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			

Sales by Order Method							
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests		
Table Orders	430	\$11,754.19	90.98%	381	\$30.8509		
Bar Orders	0	\$0.00	0.00%	0	\$0.0000		
Retail Orders	0	\$0.00	0.00%	0	\$0.0000		
Takeout Orders	53	\$1,165.85	9.02%	52	\$22.4202		
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	483	\$12,920.04	100.00%	433	\$29.8384		
Till Adjustments							
Expected Deposit Total	xpected Deposit Total \$12,364.8						
Deposit Adjustment							
Actual Deposit Total					\$12,364.84		

Other P	Payment Methods
S	ervice Fees

Category Trends									
Category	Qty	Approximate			Comps	Comp %	%	Of Sales	
Apparel	2			0.00	\$0.00	0.0	0%	0.08%	
Appetizers	26		\$218	8.26	\$0.00	0.0)%	1.79%	
Baked Goods/ Dessert	2		\$6.16		\$0.00			0.05%	
BASKETS	27		\$328.97		\$0.00	0.0	2%	2.70%	
Breakfast	587		\$5.63		(\$25,40)	(0.00)%	46.25%	
Buffet	0			0.00	\$0.00	0.0		0.00%	
Burgers	62		\$852		\$0.00	0.0		6.99%	
Dinner Sides	22			6.34	\$0.00	0.0		0.71%	
Dinners	19		\$280		\$0.00	0.0		2.30%	
Drinks	571		\$1,609		(\$2.75)	(0.00		13.20%	
Kids	13			6.07	\$0.00 0.00%			0.71%	
Lunch	0			0.00				0.00%	
Pasta Dinners	18			5.00 50.00 0.00% 9.45 \$0.00 0.00%			2.21%		
Pasties	13		\$20		\$0.00	0.0		1.87%	
	93					0.0			
Sandwiches/Wraps			\$1,24		\$0.00			10.18%	
Sides	127		\$452		\$0.00	0.0		3.71%	
Soup + Salad	86		\$51		\$0.00	0.0		4.24%	
Custom Items	73		\$36		\$0.00	0.0		3.00%	
Fees	0			0.00	\$0.00	0.0		0.00%	
TOTALS	1745		\$12,19		(\$28.15)	(0.00)%	100.00%	
GIFT CARDS SOLD	\$0.00								
	EFUNDS \$0.00								
Estimated Cash Discount Fees			(\$277						
NET			\$11,91	5.80					
		Tille	And Banks						
Cash Reading	Credit Readi			Gift (Card Reading	Othe	Payment	Reading	
Tills \$6,447.94		348.02	\$97.15	Onte	\$0.0		rayment	\$0.00	
Banks (\$887.05)		887.05	\$0.00		\$0.0			\$0.00	
Total \$5.560.89		235.07	\$97.15		\$0.0 \$0.0			\$0.00 \$0.00	
Total \$3,500.89	, <i>ا</i> ڊ				Ş0.0	0		Ş0.00	
		Gi	ft 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 Con		T:)		· ·			
		Offline Cre	dit (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									
		Тад				Qty		Total	
DoorDash		146				QLY		\$0.00	
GrubHub								\$0.00	
Online Ordering Order								\$0.00	
Online Ordering Order Online Order Paid In Store									
Unime Urder Paid in Store							<u> </u>	\$0.00	
		Cancellations	by Order M	lethod					
Order Method Totals Qty									
Takeout					\$21.62			1	

Data Versions | 4.0.0.1