Fremin's Fireworks, ,, **Pulled:** 12/13/2024 11:20:12 **Settings: Date Range:** 11/01/2024 - 11/30/2024

Sales Summary				
Gross Sales	\$383.04			
Refunds	\$0.00			
Discounts/Promos	\$0.00			
Comps	(\$59.98)			
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	\$323.06			
Tax Collected	(\$24.78)			
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	(\$2.69)			
Net Sales	\$295.59			
Total Transactions	23			

	Sales Summary by Taxcode									
4 0 0	Taxcode	Sales	Nontaxable Discount	Collected						
o	Tax Exempt0000%	\$0.12	\$0.00	\$0.00						
()	Default Taxrate - 8.7500%	\$298.16	\$0.00	\$24.78						
0										
0	Tips Summary									
000006300000	Tips Type	Tips Collected	Tips Distributed							
0	Cash		N/A	\$0.00						
6	Credit	\$0.00	\$0.00							
;)	Online Credit	\$0.00	\$0.00							
Ö	Check	\$0.00	\$0.00							
o	Gift Card		\$0.00	\$0.00						
0	Other		\$0.00	\$0.00						
0	On Account		\$0.00	\$0.00						
	Total		\$0.00	\$0.00						
1)										
9 3	Gratuity	Summar	У							
3	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						
	Salaa hu Oudau Mashad									

Deposit Summary					
Cash Sales (9)	\$253.07				
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	\$253.07				
Credit Sales (15)	\$69.99				
Credit Tips	\$0.00				
Credit Gratuity	\$0.00				
Credit Refunds	\$0.00				
Credit Event Deposits	\$0.00				
Estimated Cash Discount Fees	(\$2.69)				
Estimated Credit Deposit	\$67.30				
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				

Sales by Order Method						
Order Method	Qty		% Of	Num Guests	Sales/Num Guests	
Table Orders	0	\$0.00	0.00%	0	\$0.0000	
Bar Orders	0	\$0.00		0	\$0.0000	
Retail Orders	23	\$323.06	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	\$0.0000	
ToGo Orders	0	\$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	23	\$323.06	100.00%	0	\$0.0000	
Till Adjustments						
Expected Deposit Total		\$317.68				
Deposit Adjustment	(\$161.89)					
Actual Deposit Total	\$155.79					
Other Payment Methods						
Service Fees						

Category Trends								
	Category	Qty		Approximate Sales		Comps	Comp %	% Of Sales
SMOKE		0			\$0.00	\$0.00	0.009	
Fireworks		0			\$0.00	\$0.00	0.00%	
		0			\$0.00	\$0.00	0.00%	
200 GRAN		0	\$0.00		\$0.00	0.00%		
350 GRAN		0			\$0.00	\$0.00	0.009	
500 GRAN		5		\$2	242.37	(\$59.98)	(0.25)%	
ARTILLERY		0			\$0.00	\$0.00	0.009	
ASSORTM		0			\$0.00	\$0.00	0.009	
Default Ca	ategory	0			\$0.00	\$0.00	0.009	
DRINK		0			\$0.00	\$0.00	0.009	
FIRECRACI		0			\$0.00	\$0.00	0.00%	
FOUNTAIN	N .	4			35.96	\$0.00	0.009	
MISSILE		0			\$0.00	\$0.00	0.00%	
MULTISHO	DT	0			\$0.00	\$0.00	0.00%	
NOVELTY		0			\$0.00	\$0.00	0.009	
PARACHU'	TE	0			\$0.00	\$0.00	0.009	
PUNKS		0			\$0.00	\$0.00	0.009	
R0C		0			\$0.00	\$0.00	0.00%	
ROCKET		0			\$0.00	\$0.00	0.00%	
ROMAN C	ANDLE	0			\$0.00	\$0.00	0.00%	
SNAPPER		5			\$4.00	\$0.00	0.00%	
SPARKLER		0			\$0.00	\$0.00	0.00%	
SPINNER		0			\$0.00	\$0.00	0.00%	
STROBE		0			\$0.00	\$0.00	0.009	
TUBE		0			\$0.00	\$0.00	0.00%	
WINGED		7		9	15.83	\$0.00	0.00%	
Custom Ite	ems	12			\$0.12	\$0.00	0.009	
Fees		0			\$0.00	\$0.00	0.009	
TOTALS		33		\$2	298.28	(\$59.98)	(0.20)%	100.00%
FEES					\$0.00			
GIFT CARE			\$0.00					
REFUNDS					\$0.00			
	Cash Discount Fees				\$2.69)			
NET	NET \$295.59							
				Tills And Ban	ks			
	Cash Reading	Credit R	eading	Check Reading		ift Card Reading	Other	Payment Reading
Tills	\$161.89		\$0.01	\$0.00		\$0.0		\$0.00
Banks	\$0.00		\$0.00			\$0.0		\$0.00
Total	\$161.89		\$0.01	\$0.00		\$0.0	00	\$0.00
	•			Gift Cards			•	
Cift Courle	Sold Price			Gift Cards				\$0.00
	Gift Cards Sold Comps \$0.0							
Gift Cards Sold Discounts \$0.00 Gift Cards Sold Total \$0.00								
Gift Cards Sold Total \$0.00								
Gift Cards Sold Value \$0.00								
Offline Credit (Includes Tip)								
Offline # Transactions								
Offline Amount \$0.00								
Outstanding Offline # Transactions							0	
Outstanding Offline Amount \$0.00								
	d Offline # Transaction	S						0
Abandoned Offline Amount \$0.00								
Order Tags								
			Tag	Oluci lags			Qty	Total
DoorDash			rag				αιγ	\$0.00

DoorDash		\$0.00			
GrubHub		\$0.00			
Online Ordering Order		\$0.00			
Online Order Paid In Store		\$0.00			
Cancellations by Order Method					

Cancellations by Order Method					
Order Method	Totals	Qty			