

| Sales Summary | |
|------------------------------|-----------|
| Gross Sales | \$390.61 |
| Refunds | \$0.00 |
| Discounts/Promos | \$0.00 |
| Comps | (\$7.35) |
| 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 | \$383.26 |
| Tax Collected | (\$29.28) |
| 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 | (\$10.89) |
| Net Sales | \$343.09 |
| Total Transactions | 14 |

| Sales Summary by Taxcode | | | |
|---------------------------|----------|---------------------|-----------|
| Taxcode | Sales | Nontaxable Discount | Collected |
| Tax Exempt - .0000% | \$0.00 | \$0.00 | \$0.00 |
| Default Taxrate - 8.2500% | \$353.98 | \$0.00 | \$29.28 |

| Tips Summary | | |
|---------------|----------------|------------------|
| Tips Type | Tips Collected | Tips Distributed |
| Cash | N/A | \$0.91 |
| Credit | \$0.91 | \$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 | \$0.91 | \$0.91 |

| 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 (4) | \$62.23 |
| Cash Gratuity | \$0.00 |
| Total Tips Collected | (\$0.91) |
| 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 | \$61.32 |
| Credit Sales (10) | \$321.03 |
| Credit Tips | \$0.91 |
| Credit Gratuity | \$0.00 |
| Credit Refunds | \$0.00 |
| Credit Event Deposits | \$0.00 |
| Estimated Cash Discount Fees | (\$10.89) |
| Estimated Credit Deposit | \$311.05 |
| 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 | 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 | 14 | \$383.26 | 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 Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Account Payments | 0 | \$0.00 | 0.00% | N/A | N/A |
| Total | 14 | \$383.26 | 100.00% | 0 | \$0.0000 |

| Till Adjustments | |
|-----------------------------|-----------------|
| Expected Deposit Total | \$372.37 |
| Deposit Adjustment | \$0.00 |
| Actual Deposit Total | \$372.37 |

| Other Payment Methods | |
|--------------------------|--------|
| Zelle (0) | \$0.00 |
| Zelle Tips | \$0.00 |
| Zelle Gratuity | \$0.00 |
| Zelle Event Deposits | \$0.00 |
| Zelle Deposit Expected | \$0.00 |
| Cashapp (0) | \$0.00 |
| Cashapp Tips | \$0.00 |
| Cashapp Gratuity | \$0.00 |
| Cashapp Event Deposits | \$0.00 |
| Cashapp Deposit Expected | \$0.00 |

| Service Fees | |
|--------------|--|
|--------------|--|

| Category Trends | | | | | |
|------------------------------|-----------|-------------------|-----------------|----------------|----------------|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales |
| | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Adult | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Batteries/Pens | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Bongs/Pipes/Handheld | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| C B D | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Dabs | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Default | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Default | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Default Category | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Detox | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Disposables | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Drinks | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Edibles | 1 | \$41.39 | \$0.00 | 0.00% | 11.69% |
| eLiquid | 2 | \$82.78 | \$0.00 | 0.00% | 23.39% |
| Fogers | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Geek Bar | 2 | \$44.48 | \$0.00 | 0.00% | 12.57% |
| Gummies | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Hookah | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Juice Bar | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Kratom | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Lighters | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Loopers | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Marsh | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Misc Acc | 4 | \$27.44 | \$0.00 | 0.00% | 7.75% |
| Munchies | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Nic Dispos | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Non Nic Dispos | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| PreRolls | 4 | \$64.27 | (\$5.35) | (0.08)% | 18.16% |
| Rolling Papers/Cones | 2 | \$4.12 | \$0.00 | 0.00% | 1.16% |
| Syrup | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| THC/D9 Dispos | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Tobacco | 1 | \$18.99 | \$0.00 | 0.00% | 5.36% |
| Tobacco | 1 | \$10.50 | \$0.00 | 0.00% | 2.97% |
| Tyson | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Vape Acc | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Vape Mods | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Z Imports | 2 | \$60.01 | (\$2.00) | (0.03)% | 16.95% |
| Custom Items | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Fees | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| TOTALS | 19 | \$353.98 | (\$7.35) | (0.02)% | 100.00% |
| FEES | | \$0.00 | | | |
| GIFT CARDS SOLD | | \$0.00 | | | |
| REFUNDS | | \$0.00 | | | |
| Estimated Cash Discount Fees | | (\$10.89) | | | |
| NET | | \$343.09 | | | |

| Tills And Banks | | | | | |
|-----------------|----------------|-----------------|---------------|-------------------|-----------------------|
| | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills | \$61.32 | \$321.94 | \$0.00 | \$0.00 | \$0.00 |
| Banks | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total | \$61.32 | \$321.94 | \$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 |
| UberEats | | \$0.00 |
| Slice | | \$0.00 |
| ChowNow | | \$0.00 |
| EatStreet | | \$0.00 |
| CloudWaitress | | \$0.00 |
| Delivery.com | | \$0.00 |
| BeyondMenu | | \$0.00 |
| GloriaFood | | \$0.00 |
| FlipDish | | \$0.00 |
| Menufy | | \$0.00 |
| FoodHub | | \$0.00 |
| Skip the Dishes | | \$0.00 |

| Cancellations by Order Method | | |
|-------------------------------|--------|-----|
| Order Method | Totals | Qty |
| | | |

