

Settings: Date Range: 06/01/2024 - 06/30/2024

Sales Summary			
	Prev Year 06/01/2023 - 06/30/2023	Current	% Change
Gross Sales	\$112,700.36	\$46,788.92	(58.48)%
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	\$0.00	N/A
Comps	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	(\$51,119.00)	(\$19,924.00)	(61.02)%
Fees Collected	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Event Deposits	\$0.00	\$0.00	N/A
Adjusted Gross	\$61,581.36	\$26,864.92	(56.37)%
Tax Collected	(\$4,644.86)	(\$2,007.36)	(56.78)%
Gift Cards Sold	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$51,119.00	\$19,924.00	(61.02)%
Event Deposits	\$0.00	\$0.00	N/A
Net Sales	\$56,936.50	\$44,781.56	(21.35)%
Total Transactions	3,229	1,223	(62.12)%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$20,446.93	\$0.00	\$0.00
Sales Tax - 8.2500%	\$24,334.63	\$0.00	\$2,007.36
Alcohol Tax - 8.2500%	\$0.00	\$0.00	\$0.00

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$200.00
Credit	\$0.00	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$200.00	\$0.00
On Account	\$0.00	\$0.00
Total	\$200.00	\$200.00

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 (472)	\$20,440.31
Cash Gratuity	\$0.00
Total Tips Collected	(\$200.00)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$19,924.00)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$316.31
Credit Sales (777)	\$25,845.17
Credit Tips	\$0.00
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$25,845.17
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 (11)	\$503.44
Other Tips	\$200.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$703.44
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	1223	\$46,788.92	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	1223	\$46,788.92	100.00%	0	\$0.0000

Till Adjustments	
Expected Deposit Total	\$26,864.92
Deposit Adjustment	\$0.00
Actual Deposit Total	\$26,864.92

Other Payment Methods	
COINS (25)	\$1,182.83
COINS Tips	\$200.00
COINS Gratuity	\$0.00
COINS Event Deposits	\$0.00
COINS Deposit Expected	\$1,382.83

Service Fees	
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Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Candy	0	\$0.00	\$0.00	0.00%	0.00%
FOOD	0	\$0.00	\$0.00	0.00%	0.00%
Americana 1	413	\$8,799.23	\$0.00	0.00%	19.65%
Americana 2	12	\$478.63	\$0.00	0.00%	1.07%
Dry Ice	158	\$940.44	\$0.00	0.00%	2.10%
Mix	85	\$2,282.39	\$0.00	0.00%	5.10%
Pibe	1487	\$9,361.36	\$0.00	0.00%	20.90%
Pibe Special	25	\$241.91	\$0.00	0.00%	0.54%
Rentals	3	\$135.00	\$0.00	0.00%	0.30%
Retail	2319	\$7,518.70	\$0.00	0.00%	16.79%
Retail Americana	1602	\$3,571.50	\$0.00	0.00%	7.98%
Retail Mexicana	2615	\$2,573.50	\$0.00	0.00%	5.75%
Supplies	0	\$0.00	\$0.00	0.00%	0.00%
RETAIL	8719	\$35,902.66	\$0.00	0.00%	80.17%
Blue Bell	0	\$0.00	\$0.00	0.00%	0.00%
El Pibe	9	\$79.00	\$0.00	0.00%	0.18%
Good Humor	1	\$42.08	\$0.00	0.00%	0.09%
North Star	0	\$0.00	\$0.00	0.00%	0.00%
Rich's	20	\$342.35	\$0.00	0.00%	0.76%
Rosati	4	\$59.55	\$0.00	0.00%	0.13%
Wells Blue Bunny	210	\$4,303.57	\$0.00	0.00%	9.61%
Wonder	0	\$0.00	\$0.00	0.00%	0.00%
ICE CREAM	244	\$4,826.55	\$0.00	0.00%	10.78%
Default Category	1319	\$4,052.35	\$0.00	0.00%	9.05%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	10282	\$44,781.56	\$0.00	0.00%	100.00%
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$44,781.56			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$1,380.16	\$71,152.24	\$0.00	\$0.00	\$1,182.83
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$1,380.16	\$71,152.24	\$0.00	\$0.00	\$1,182.83

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