

Sales Summary			
	Prev Year 06/01/2023 - 06/30/2023	Current	% Change
Gross Sales	\$284,332.45	\$276,877.12	(2.62)%
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	(\$448,718.54)	(\$148,969.54)	(66.80)%
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	N/A
Adjusted Gross	(\$164,386.09)	\$127,907.58	(177.81)%
Tax Collected	(\$12,941.46)	(\$13,833.03)	6.89%
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	\$448,718.54	\$148,969.54	(66.80)%
Event Deposits		\$0.00	N/A
Net Sales	(\$177,327.55)	\$263,044.09	(248.34)%
Total Transactions	8,815	7,980	(9.47)%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$95,352.94	\$0.00	\$0.00
Sales Tax - 8.2500%	\$167,691.15	\$0.00	\$13,833.03
Alcohol Tax - 8.2500%	\$0.00	\$0.00	\$0.00
Tips Summary			
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	

Deposit Summary	
Cash Sales (4651)	\$149,088.66
Cash Gratuity	\$0.00
Total Tips Collected	\$0.00
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$148,969.54)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$119.12
Credit Sales (3427)	\$125,437.51
Credit Tips	\$0.00
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$125,437.51
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 (42)	\$2,350.95
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$2,350.95
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	7980	\$276,877.12	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	7980	\$276,877.12	100.00%	0	\$0.0000
Till Adjustments					
Expected Deposit Total					\$127,907.58
Deposit Adjustment					\$0.00
Actual Deposit Total					\$127,907.58
Other Payment Methods					
COINS (43)					\$2,350.95
COINS Tips					\$0.00
COINS Gratuity					\$0.00
COINS Event Deposits					\$0.00
COINS Deposit Expected					\$2,350.95
Service Fees					
					\$0.00

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%
RENTALS	20	\$1,020.00	\$0.00	0.00%	0.39%
Retail	1783	\$7,487.84	\$0.00	0.00%	2.85%
RETAIL MEXICANA	3346	\$2,908.05	\$0.00	0.00%	1.11%
SUPPLIES	74	\$4,780.00	\$0.00	0.00%	1.82%
RETAIL	5223	\$16,195.89	\$0.00	0.00%	6.16%
AMERICANA 1	2251	\$47,621.87	\$0.00	0.00%	18.10%
AMERICANA 2	81	\$3,276.83	\$0.00	0.00%	1.25%
Blue Bell	0	\$0.00	\$0.00	0.00%	0.00%
Coldbox	0	\$0.00	\$0.00	0.00%	0.00%
DeConna	0	\$0.00	\$0.00	0.00%	0.00%
DRY ICE	3114	\$18,500.47	\$0.00	0.00%	7.03%
El Pibe	0	\$0.00	\$0.00	0.00%	0.00%
Good Humor	3	\$126.24	\$0.00	0.00%	0.05%
MIX	211	\$5,395.48	\$0.00	0.00%	2.05%
North Star	13	\$410.15	\$0.00	0.00%	0.16%
PIBE	13470	\$84,804.81	\$0.00	0.00%	32.24%
PIBE SPECIAL	1458	\$9,109.31	\$0.00	0.00%	3.46%
RETAIL AMERICANA	13730	\$32,932.50	\$0.00	0.00%	12.52%
RETAIL MEXICANA	14063	\$43,608.33	\$0.00	0.00%	16.58%
Rich's	24	\$378.05	\$0.00	0.00%	0.14%
Rosanti and Wonder	0	\$0.00	\$0.00	0.00%	0.00%
Rosati	0	\$0.00	\$0.00	0.00%	0.00%
Wells Blue Bunny	26	\$684.16	\$0.00	0.00%	0.26%
Wonder	0	\$0.00	\$0.00	0.00%	0.00%
ICE CREAM	48444	\$246,848.20	\$0.00	0.00%	93.84%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	53667	\$263,044.09	\$0.00	0.00%	100.00%
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$263,044.09			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$119.12	\$125,437.51	\$0.00	\$0.00	\$2,350.95
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$119.12	\$125,437.51	\$0.00	\$0.00	\$2,350.95

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