

Settings: Date Range: 07/19/2024 - 07/19/2024

Sales Summary	
Gross Sales	\$5,920.35
Refunds	\$0.00
Discounts/Promos	(\$241.32)
Comps	(\$84.33)
Pay Ins/Pay Outs	(\$250.00)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$5,344.70
Tax Collected	(\$402.54)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$250.00
Event Deposits	\$0.00
Net Sales	\$5,192.16
Total Transactions	119

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$69.49	\$0.00	\$0.00
Default Taxrate - 7.5000%	\$5,363.99	\$0.00	\$402.54

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 (16)	\$629.58
Cash Gratuity	\$0.00
Total Tips Collected	\$0.00
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$250.00)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$379.58
Credit Sales (104)	\$4,907.62
Credit Tips	\$0.00
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$4,907.62
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 (1)	\$57.50
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$57.50
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	119	\$5,594.70	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	119	\$5,594.70	100.00%	0	\$0.0000

Till Adjustments	
Expected Deposit Total	\$5,344.70
Deposit Adjustment	\$0.00
Actual Deposit Total	\$5,344.70

Other Payment Methods	
Online Ordering (1)	\$57.50
Online Ordering Tips	\$0.00
Online Ordering Gratuity	\$0.00
Online Ordering Event Deposits	\$0.00
Online Ordering Deposit Expected	\$57.50

Service Fees

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Disposables	91	\$1,649.07	(\$1.60)	(0.00)%	30.35%
E-Liquid	8	\$157.92	\$0.00	0.00%	2.91%
Food Supplies	0	\$0.00	\$0.00	0.00%	0.00%
Hand Pipes	4	\$47.21	(\$3.75)	(0.08)%	0.87%
Hemp Products	23	\$705.77	\$0.00	0.00%	12.99%
Hemp Wraps/ Papers	2	\$6.00	\$0.00	0.00%	0.11%
Hookah	0	\$0.00	\$0.00	0.00%	0.00%
Hookah Accessories	5	\$14.41	\$0.00	0.00%	0.27%
Hookah Tobacco	1	\$10.99	\$0.00	0.00%	0.20%
Kratom	52	\$1,088.72	(\$60.00)	(0.06)%	20.04%
Kratom Extract	63	\$1,373.37	(\$23.00)	(0.02)%	25.28%
Oral Nicotine	0	\$0.00	\$0.00	0.00%	0.00%
Smoke Accessories	13	\$83.45	\$0.00	0.00%	1.54%
Tobacco	3	\$9.29	\$0.00	0.00%	0.17%
Vape Accessories	1	\$11.99	\$0.00	0.00%	0.22%
Vape Coils	3	\$31.97	\$14.00	0.44%	0.59%
Vape Device	0	\$0.00	\$0.00	0.00%	0.00%
Vaporizers	0	\$0.00	\$0.00	0.00%	0.00%
Water Pipes	1	\$34.99	\$0.00	0.00%	0.64%
Wraps/Papers	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	22	\$208.33	(\$9.98)	(0.05)%	3.83%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	292	\$5,433.48	(\$84.33)	(0.02)%	100.00%
DISCOUNTS INCLUDED		(\$241.32)			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$5,192.16			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$379.58	\$4,850.98	\$0.00	\$0.00	\$57.50
Banks	\$0.00	\$56.64	\$0.00	\$0.00	\$0.00
Total	\$379.58	\$4,907.62	\$0.00	\$0.00	\$57.50

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
Retail	\$0.00	1