

Operations Report

The Vape Cafe, 1945 West County Rd 419 Oviedo, FL 32766, Pulled: 04/10/2026 12:28:01

Settings: Date Range: 03/01/2026 - 03/31/2026

| Sales Summary | |
|--------------------------|-------------|
| Gross Sales | \$13,369.36 |
| Refunds | \$0.00 |
| Discounts/Promos | (\$378.60) |
| Comps | (\$22.41) |
| 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 | \$12,968.35 |
| Tax Collected | (\$849.83) |
| 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 |
| Net Sales | \$12,118.52 |
| Total Transactions | 470 |

| Sales Summary by Taxcode | | | |
|---------------------------|-------------|---------------------|-----------|
| Taxcode | Sales | Nontaxable Discount | Collected |
| Tax Exempt - .0000% | \$0.00 | \$0.00 | \$0.00 |
| Default Taxrate - 7.0000% | \$12,118.50 | \$378.60 | \$849.83 |

| Tips Summary | | |
|---------------|-----------------|------------------|
| Tips Type | Tips Collected | Tips Distributed |
| Cash | N/A | \$745.47 |
| Credit | \$745.47 | \$0.00 |
| Online Credit | \$0.65 | \$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 | \$745.47 | \$745.47 |

| 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 (32) | \$812.63 |
| Cash Gratuity | \$0.00 |
| Total Tips Collected | (\$745.47) |
| 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 | \$67.16 |
| Credit Sales (442) | \$12,149.31 |
| Credit Tips | \$745.47 |
| Credit Gratuity | \$0.00 |
| Credit Refunds | \$0.00 |
| Credit Event Deposits | \$0.00 |
| Credit Deposit Expected | \$12,894.78 |
| Online Credit Sales (1) | \$6.41 |
| Online Credit Tips | \$0.65 |
| Online Credit Deposit Expected | \$7.06 |
| 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 |
| Accounts Invoiced (0) | \$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 | 132 | \$2,393.04 | 18.45% | 130 | \$18.4080 |
| Retail Orders | 337 | \$10,568.90 | 81.50% | 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 | 1 | \$6.41 | 0.05% | 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 | 470 | \$12,968.35 | 100.00% | 130 | \$99.7565 |

| Till Adjustments | |
|-----------------------------|--------------------|
| Expected Deposit Total | \$12,968.35 |
| Deposit Adjustment | \$0.00 |
| Actual Deposit Total | \$12,968.35 |

| Other Payment Methods | |
|-----------------------|--|
| 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% |
| Coffee and Tea | 69 | \$1,201.59 | (\$3.52) | (0.00)% | 9.92% |
| Default Category | 351 | \$2,714.70 | (\$77.85) | (0.03)% | 22.40% |
| Kava | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Munchie Cheap Eats | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Refreshers | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Retail Dept | 167 | \$2,884.27 | \$3.97 | 0.00% | 23.80% |
| Smoothies | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Custom Items | 387 | \$5,317.96 | (\$11.59) | (0.00)% | 43.88% |
| Fees | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| TOTALS | 974 | \$12,118.52 | (\$88.99) | (0.01)% | 100.00% |
| FEES | | \$0.00 | | | |
| GIFT CARDS SOLD | | \$0.00 | | | |
| REFUNDS | | \$0.00 | | | |
| NET | | \$12,118.52 | | | |

| Tills And Banks | | | | | |
|-----------------|----------------|--------------------|---------------|-------------------|-----------------------|
| | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills | \$812.63 | \$12,170.70 | \$0.00 | \$0.00 | \$0.00 |
| Banks | (\$745.47) | \$745.47 | \$0.00 | \$0.00 | \$0.00 |
| Total | \$67.16 | \$12,916.17 | \$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 |
| Online Ordering Order | | \$0.00 |
| Online Order Paid In Store | | \$0.00 |
| DoorDash | | \$0.00 |
| GrubHub | | \$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 |
| DoorDash Drive | | \$0.00 |
| X1Voice | | \$0.00 |

| Cancellations by Order Method | | |
|-------------------------------|--------|-----|
| Order Method | Totals | Qty |
| Retail | \$0.00 | 4 |