

Operations Report

The Vape Cafe, 1945 West County Rd 419 Oviedo, FL 32766, Pulled: 04/10/2026 12:39:07

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