

**Department Sales Report**

Smoke Town, 538 Walton Dr Plymouth, WI 53073, **Pulled:** 04/17/2026 22:09:45

**Settings:** **Date Range:** 04/16/2026 - 04/16/2026 **Departments:** Accessories Chew Tobacco Cigarettes Cigarettes Machine Cigars Delta Dispo/Carts DELTA/Gummy/Flowers Disposables Drinks E-Cigarettes E-Juice Glass Hookah Misc. Tobacco Tubes Wood Pipe Wraps/Papers/Cones

| Terminal - Department           | QTY Sold   | Total Retail      | Discounts     | Adj. Retail       | Avg Retail     | Total Cost    | Avg Cost      | \$ Margin         | % Mgn          |
|---------------------------------|------------|-------------------|---------------|-------------------|----------------|---------------|---------------|-------------------|----------------|
| <b>All Sales</b>                |            |                   |               |                   |                |               |               |                   |                |
| <b>Terminal 0001</b>            |            |                   |               |                   |                |               |               |                   |                |
| Accessories                     | 23         | \$272.72          | \$0.00        | \$272.72          | \$11.86        | \$0.00        | \$0.00        | \$272.72          | 100.00%        |
| Chew Tobacco                    | 5          | \$22.95           | \$0.00        | \$22.95           | \$4.59         | \$0.00        | \$0.00        | \$22.95           | 100.00%        |
| Cigarettes                      | 40         | \$259.10          | \$0.00        | \$259.10          | \$6.48         | \$0.00        | \$0.00        | \$259.10          | 100.00%        |
| Cigars                          | 18         | \$217.39          | \$0.00        | \$217.39          | \$12.08        | \$0.00        | \$0.00        | \$217.39          | 100.00%        |
| Delta Dispo/Carts               | 9          | \$349.91          | \$0.00        | \$349.91          | \$38.88        | \$0.00        | \$0.00        | \$349.91          | 100.00%        |
| DELTA/Gummy/Flowers             | 37         | \$648.89          | \$0.00        | \$648.89          | \$17.54        | \$0.00        | \$0.00        | \$648.89          | 100.00%        |
| Disposables                     | 29         | \$574.71          | \$0.00        | \$574.71          | \$19.82        | \$0.00        | \$0.00        | \$574.71          | 100.00%        |
| E-Cigarettes                    | 1          | \$19.99           | \$0.00        | \$19.99           | \$19.99        | \$0.00        | \$0.00        | \$19.99           | 100.00%        |
| E-Juice                         | 3          | \$69.97           | \$0.00        | \$69.97           | \$23.32        | \$0.00        | \$0.00        | \$69.97           | 100.00%        |
| Hookah                          | 2          | \$7.98            | \$0.00        | \$7.98            | \$3.99         | \$0.00        | \$0.00        | \$7.98            | 100.00%        |
| Misc.                           | 1          | \$15.99           | \$0.00        | \$15.99           | \$15.99        | \$0.00        | \$0.00        | \$15.99           | 100.00%        |
| Tobacco                         | 3          | \$22.27           | \$0.00        | \$22.27           | \$7.42         | \$0.00        | \$0.00        | \$22.27           | 100.00%        |
| Tubes                           | 4          | \$11.96           | \$0.00        | \$11.96           | \$2.99         | \$0.00        | \$0.00        | \$11.96           | 100.00%        |
| Wraps/Papers/Cones              | 2          | \$5.98            | \$0.00        | \$5.98            | \$2.99         | \$0.00        | \$0.00        | \$5.98            | 100.00%        |
| <b>Subtotal - Terminal 0001</b> | <b>177</b> | <b>\$2,499.81</b> | <b>\$0.00</b> | <b>\$2,499.81</b> | <b>\$14.12</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$2,499.81</b> | <b>100.00%</b> |
| <b>Total - All Sales</b>        | <b>177</b> | <b>\$2,499.81</b> | <b>\$0.00</b> | <b>\$2,499.81</b> | <b>\$14.12</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$2,499.81</b> | <b>100.00%</b> |