

Operations Report

Smoke Town, 538 Walton Dr Plymouth, WI 53073, Pulled: 04/17/2026 22:09:49

Settings: Date Range: 04/16/2026 - 04/16/2026

Sales Summary	
Gross Sales	\$2,658.30
Refunds	(\$21.09)
Discounts/Promos	\$0.00
Comps	\$0.00
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Employee Commissions	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$2,637.21
Tax Collected	(\$138.53)
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
Estimated Cash Discount Fees	(\$86.40)
Net Sales	\$2,412.28
Total Transactions	92

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	(\$21.09)	\$0.00	\$0.00
Sales Tax - 5.5000%	\$2,519.77	\$0.00	\$138.53
Tax Exempt - .0000%	\$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
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>

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
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>

Deposit Summary	
Cash Sales (32)	\$498.39
Cash Gratuity	\$0.00
Total Tips Collected	\$0.00
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	(\$21.09)
Cash Event Deposits	\$0.00
Employee Commissions	\$0.00
Advances	\$0.00
Cash Deposit Expected	\$477.30
Credit Sales (61)	\$2,159.91
Credit Tips	\$0.00
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$86.40)
Estimated Credit Deposit	\$2,073.51
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Online Credit Deposit	\$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 (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	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	92	\$2,658.30	100.00%	92	\$28.8946
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 Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
<b>Total</b>	<b>92</b>	<b>\$2,658.30</b>	<b>100.00%</b>	<b>92</b>	<b>\$28.8946</b>

Till Adjustments	
Expected Deposit Total	\$2,550.81
Deposit Adjustment	\$0.00
<b>Actual Deposit Total</b>	<b>\$2,550.81</b>

Other Payment Methods	
Service Fees	

Category Trends				
Category	Approximate Sales	Comps	Comp %	% Of Sales
Accessories	\$224.81	\$0.00	0.00%	8.92%
Chew Tobacco	\$32.93	\$0.00	0.00%	1.31%
Cigarettes	\$259.10	\$0.00	0.00%	10.28%
Cigarettes Machine	\$0.00	\$0.00	0.00%	0.00%
Cigars	\$229.38	\$0.00	0.00%	9.10%
Delta Dispo/Carts	\$349.91	\$0.00	0.00%	13.89%
DELTA/Gummy/Flowers	\$648.89	\$0.00	0.00%	25.75%
Disposables	\$574.71	\$0.00	0.00%	22.81%
Drinks	\$2.99	\$0.00	0.00%	0.12%
E-Cigarettes	\$19.99	\$0.00	0.00%	0.79%
E-Juice	\$69.97	\$0.00	0.00%	2.78%
Glass	\$42.91	\$0.00	0.00%	1.70%
Hookah	\$7.98	\$0.00	0.00%	0.32%
Misc.	\$15.99	\$0.00	0.00%	0.63%
Tobacco	\$22.27	\$0.00	0.00%	0.88%
Tubes	\$11.96	\$0.00	0.00%	0.47%
Wood Pipe	\$0.00	\$0.00	0.00%	0.00%
Wraps/Papers/Cones	\$5.98	\$0.00	0.00%	0.24%
Custom Items	\$0.00	\$0.00	0.00%	0.00%
<b>TOTALS</b>	<b>\$2,519.77</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>100.00%</b>
Advances		\$0.00	\$0.00	0.00%
FEES		\$0.00		
GIFT CARDS SOLD		\$0.00		
REFUNDS		(\$21.09)		
Estimated Cash Discount Fees		(\$86.40)		
<b>NET</b>		<b>\$2,412.28</b>		

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$477.30	\$2,159.91	\$0.00	\$0.00	\$0.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$477.30</b>	<b>\$2,159.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Gift Cards	
Gift Cards Sold Price	\$0.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
<b>Gift Cards Sold Total</b>	<b>\$0.00</b>
<b>Gift Cards Sold Value</b>	<b>\$0.00</b>

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

Commissions	
Employee Commissions	\$0.00
Retained Commissions	\$0.00
<b>Total Commissions</b>	<b>\$0.00</b>

Cancellations by Order Method		
Order Method	Totals	Qty