

EOD RUN DATE: 2026-02-19 21:01:52

Sales Summary				
	Prev Year	Current	% Change	
	02/19/2025 - 02/19/2025			
Gross Sales	\$87,894.71	\$87,894.71	0.00%	
Refunds	\$0.00	\$0.00	N/A	
Discounts/Promos	\$0.00	\$0.00	N/A	
Comps	\$0.00	\$0.00	N/A	
Pay Ins/Pay Outs	(\$42,701.00)	(\$42,701.00)	0.00%	
Fees Collected	\$0.00	\$0.00	N/A	
On Account Transactions	\$0.00	\$0.00	N/A	
On Account Gratuity/Tips	\$0.00	\$0.00	N/A	
Adjusted Gross	\$45,193.71	\$45,193.71	0.00%	
Tax Collected	(\$3,540.77)	(\$3,540.77)	0.00%	
Gift Cards Sold	\$0.00	\$0.00	N/A	
On Account Transactions	\$0.00	\$0.00	N/A	
On Account Gratuity/Tips	\$0.00	\$0.00	N/A	
Pay Ins/Pay Outs	\$42,701.00	\$42,701.00	0.00%	
Net Sales	\$84,353.94	\$84,353.94	0.00%	
Total Transactions	2,701	2,701	0.00%	

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$41,432.86	\$0.00	\$0.00
Sales Tax - 8.2500%	\$42,921.08	\$0.00	\$3,540.77
Alcohol Tax - 8.2500%	\$0.00	\$0.00	\$0.00
Tips Summary			
Tip Type	Tips Collected	Tips Distributed	
Cash	N/A	\$107.76	
Credit	\$0.00	\$0.00	
Check	\$0.00	\$0.00	
Gift Card	\$0.00	\$0.00	
Other	\$107.76	\$0.00	
Total	\$107.76	\$107.76	
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	
Total	\$0.00	\$0.00	

Deposit Summary	
Cash Sales	\$42,778.90
Cash Gratuity	\$0.00
Total Tips Collected	(\$107.76)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$42,701.00)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$29.86)
Credit Sales	\$41,209.17
Credit Tips	\$0.00
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$41,209.17
Online Credit Sales	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales	\$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	\$0.00
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	\$3,906.64
Other Tips	\$107.76
Other Grat	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$4,014.40
Redeemed Event Deposits	\$0.00
Expected Deposit	\$45,193.71
Event Deposits	\$0.00
Adj Gross	\$45,193.71
Refunds	\$0.00
Discounts	\$0.00
Comps	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Payments to Account	\$0.00
Fees Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$42,701.00
Gross Sales	\$87,894.71

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	2701	\$87,894.71	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
Total	2701	\$87,894.71	100.00%	0	\$0.0000
Cancellations by Order Method					
Order Method	Totals	Qty			
Retail	\$38.91	3			
Till Adjustments					
Expected Deposit Total					\$45,193.71
Deposit Adjustment					\$0.00
Actual Deposit Total					\$45,193.71
Other Payment Methods					
COINS (54)					\$3,906.64
COINS Tips					\$107.76
COINS Gratuity					\$0.00
COINS Event Deposits					\$0.00
COINS Deposit Expected					\$4,014.40
Service Fees					
					\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Candy	0	\$0.00	\$0.00	0.00%	0.00%
FOOD	0	\$0.00	\$0.00	0.00%	0.00%
RENTALS	0	\$0.00	\$0.00	0.00%	0.00%
Retail	0	\$0.00	\$0.00	0.00%	0.00%
RETAIL MEXICANA	388	\$329.80	\$0.00	0.00%	0.39%
SUPPLIES	1	\$55.00	\$0.00	0.00%	0.07%
RETAIL	389	\$384.80	\$0.00	0.00%	0.46%
AMERICANA 1	1228	\$27,580.09	\$0.00	0.00%	32.70%
AMERICANA 2	66	\$2,672.88	\$0.00	0.00%	3.17%
Blue Bell	0	\$0.00	\$0.00	0.00%	0.00%
Coldbox	0	\$0.00	\$0.00	0.00%	0.00%
DeConna	0	\$0.00	\$0.00	0.00%	0.00%
DRY ICE	786	\$6,245.14	\$0.00	0.00%	7.40%
El Pibe	0	\$0.00	\$0.00	0.00%	0.00%
Good Humor	0	\$0.00	\$0.00	0.00%	0.00%
MIX	126	\$3,433.90	\$0.00	0.00%	4.07%
North Star	0	\$0.00	\$0.00	0.00%	0.00%
PIBE	749	\$5,758.88	\$0.00	0.00%	6.83%
PIBE SPECIAL	621	\$3,697.59	\$0.00	0.00%	4.38%
RETAIL AMERICANA	6112	\$13,281.00	\$0.00	0.00%	15.74%
RETAIL MEXICANA	6264	\$21,299.66	\$0.00	0.00%	25.25%
Rich's	0	\$0.00	\$0.00	0.00%	0.00%
Rosanti and Wonder	0	\$0.00	\$0.00	0.00%	0.00%
Rosati	0	\$0.00	\$0.00	0.00%	0.00%
Wells Blue Bunny	0	\$0.00	\$0.00	0.00%	0.00%
Wonder	0	\$0.00	\$0.00	0.00%	0.00%
ICE CREAM	15952	\$83,969.14	\$0.00	0.00%	99.54%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$77.44	\$42,093.82	\$0.00	\$0.00	\$3,906.64
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$77.44	\$42,093.82	\$0.00	\$0.00	\$3,906.64

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

Open/Unapplied Credit Transactions	
Open Credit # Transactions	0
Open Credit \$ Transactions	\$0.00
Open Credit Tips	\$0.00
Open Credit Total	\$0.00
Unapplied Credit # Transactions	0
Unapplied Credit \$ Transactions	\$0.00
Unapplied Credit Tips	\$0.00
Unapplied Credit Total	\$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