

Sales Summary			
	Prev Year 10/01/2024 - 10/31/2024	Current	% Change
Gross Sales	\$160,665.39	\$143,957.94	(10.40)%
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	(\$87,481.85)	(\$68,585.28)	(21.60)%
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
Event Deposits		\$0.00	N/A
Adjusted Gross	\$73,183.54	\$75,372.66	2.99%
Tax Collected	(\$6,383.85)	(\$6,252.38)	(2.06)%
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	\$87,481.85	\$68,585.28	(21.60)%
Event Deposits		\$0.00	N/A
Net Sales	\$66,799.69	\$137,705.56	106.15%
Total Transactions	4,090	4,179	2.18%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$61,908.77	\$0.00	\$0.00
Sales Tax - 8.2500%	\$75,757.34	\$0.00	\$6,249.12
Alcohol Tax - 8.2500%	\$0.00	\$0.00	\$0.00
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$825.25	
Credit	\$0.00	\$0.00	
Online Credit	\$0.00	\$0.00	
Check	\$0.00	\$0.00	
Gift Card	\$0.00	\$0.00	
Other	\$825.25	\$0.00	
On Account	\$0.00	\$0.00	
Total	\$825.25	\$825.25	
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 (2339)	\$68,554.14
Cash Gratuity	\$0.00
Total Tips Collected	(\$825.25)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$68,585.28)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$856.39)
Credit Sales (1901)	\$73,325.07
Credit Tips	\$0.00
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$73,325.07
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$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 (34)	\$2,078.73
Other Tips	\$825.25
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$2,903.98
Redeemed Event Deposits	\$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	4179	\$143,957.94	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
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	4179	\$143,957.94	100.00%	0	\$0.0000
Till Adjustments					
Expected Deposit Total					\$75,372.66
Deposit Adjustment					\$0.00
Actual Deposit Total					\$75,372.66
Other Payment Methods					
COINS (35)					\$2,078.73
COINS Tips					\$825.25
COINS Gratuity					\$0.00
COINS Event Deposits					\$0.00
COINS Deposit Expected					\$2,903.98
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	4	\$190.00	\$0.00	0.00%	0.14%
Retail	0	\$0.00	\$0.00	0.00%	0.00%
RETAIL MEXICANA	264	\$228.60	\$0.00	0.00%	0.17%
SUPPLIES	8	\$180.00	\$0.00	0.00%	0.13%
RETAIL	276	\$598.60	\$0.00	0.00%	0.43%
AMERICANA 1	1792	\$39,725.35	\$0.00	0.00%	28.86%
AMERICANA 2	71	\$2,917.04	\$0.00	0.00%	2.12%
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	1420	\$11,279.80	\$0.00	0.00%	8.19%
El Pibe	0	\$0.00	\$0.00	0.00%	0.00%
Good Humor	0	\$0.00	\$0.00	0.00%	0.00%
MIX	180	\$4,883.31	\$0.00	0.00%	3.55%
North Star	0	\$0.00	\$0.00	0.00%	0.00%
PIBE	4601	\$29,717.93	\$0.00	0.00%	21.59%
PIBE SPECIAL	1336	\$7,580.88	\$0.00	0.00%	5.51%
RETAIL AMERICANA	7458	\$15,601.00	\$0.00	0.00%	11.33%
RETAIL MEXICANA	8333	\$25,362.20	\$0.00	0.00%	18.42%
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	25191	\$137,067.51	\$0.00	0.00%	99.57%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	25467	\$137,666.11	\$0.00	0.00%	100.00%
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$137,666.11			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	(\$31.14)	\$73,282.36	\$0.00	\$0.00	\$2,078.73
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	(\$31.14)	\$73,282.36	\$0.00	\$0.00	\$2,078.73

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
DoorDash		\$0.00
GrubHub		\$0.00
Online Ordering Order		\$0.00
Online Order Paid In Store		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty
Retail	\$0.00	1

Data Versions | 4.0.0.1