

Settings: Date Range: 12/07/2025 - 12/07/2025

Sales Summary			
	Prev Year 12/08/2024 - 12/08/2024	Current	% Change
Gross Sales	\$426.21	\$2,189.05	413.61%
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	(\$120.00)	(\$1,290.00)	975.00%
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
Event Deposits		\$0.00	N/A
Adjusted Gross	\$306.21	\$899.05	193.61%
Tax Collected	(\$29.36)	(\$74.37)	153.30%
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	\$120.00	\$1,290.00	975.00%
Event Deposits		\$0.00	N/A
Net Sales	\$276.85	\$2,114.68	663.84%
Total Transactions	27	56	107.41%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$1,213.05	\$0.00	\$0.00
Sales Tax - 8.2500%	\$901.63	\$0.00	\$74.37
Alcohol Tax - 8.2500%	\$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
Total	\$0.00	\$0.00

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 (30)	\$1,289.36
Cash Gratuity	\$0.00
Total Tips Collected	\$0.00
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$1,290.00)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$0.64)
Credit Sales (28)	\$875.24
Credit Tips	\$0.00
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$875.24
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 (1)	\$24.45
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$24.45
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	56	\$2,189.05	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	56	\$2,189.05	100.00%	0	\$0.0000

Till Adjustments	
Expected Deposit Total	\$899.05
Deposit Adjustment	\$0.00
Actual Deposit Total	\$899.05

Other Payment Methods	
COINS (1)	\$24.45
COINS Tips	\$0.00
COINS Gratuity	\$0.00
COINS Event Deposits	\$0.00
COINS Deposit Expected	\$24.45

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	8	\$6.80	\$0.00	0.00%	0.32%
SUPPLIES	0	\$0.00	\$0.00	0.00%	0.00%
RETAIL	8	\$6.80	\$0.00	0.00%	0.32%
AMERICANA 1	19	\$363.03	\$0.00	0.00%	17.17%
AMERICANA 2	6	\$129.00	\$0.00	0.00%	6.10%
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	7	\$55.93	\$0.00	0.00%	2.64%
El Pibe	0	\$0.00	\$0.00	0.00%	0.00%
Good Humor	0	\$0.00	\$0.00	0.00%	0.00%
MIX	15	\$385.23	\$0.00	0.00%	18.22%
North Star	0	\$0.00	\$0.00	0.00%	0.00%
PIBE	3	\$35.98	\$0.00	0.00%	1.70%
PIBE SPECIAL	51	\$303.56	\$0.00	0.00%	14.35%
RETAIL AMERICANA	192	\$400.00	\$0.00	0.00%	18.92%
RETAIL MEXICANA	129	\$435.15	\$0.00	0.00%	20.58%
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	422	\$2,107.88	\$0.00	0.00%	99.68%
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	430	\$2,114.68	\$0.00	0.00%	100.00%
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$2,114.68			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	(\$0.64)	\$875.24	\$0.00	\$0.00	\$24.45
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	(\$0.64)	\$875.24	\$0.00	\$0.00	\$24.45

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