LOVN DONUTS, 745 CENTRAL ST LEOMINSTER, MA 01453, **Pulled:** 07/10/2025 10:25:44 AM **Settings:** Date Range: 01/01/2023 - 12/31/2023

Sales Summary				
Gross Sales	\$124,739.61			
Refunds	(\$35.92)			
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			
Adjusted Gross	\$124,703.69			
Tax Collected	(\$7,274.75)			
Gift Cards Sold	\$0.00			
On Account Transactions	\$0.00			
On Account Gratuity/Tips	\$0.00			
Pay Ins/Pay Outs	\$0.00			
Net Sales	\$117,428.94			
Total Transactions	13,641			

Sales Summary by Taxcode						
Taxcode	Sales	Collected				
Tax Exempt0000%	\$2,363.10	\$0.00				
MassTax - 6.2500%	\$115,101.76	\$7,274.75				
Tips Su	ımmary					
Tips Type	Tips Type Tips Collected Tips Distribu					
Cash	N/A	\$4,496.09				
Credit	\$4,496.09	\$0.00				
Online Credit	\$0.00	\$0.00				
Check	\$0.00	\$0.00				
Gift Card	\$0.00	\$0.00				
Other	\$0.00	\$0.00				
Total	\$4,496.09	\$4,496.09				
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 (9461)	\$76,383.39				
Cash Gratuity	\$0.00				
Total Tips Collected	(\$4,496.09)				
Total Gratuity Collected	\$0.00				
Pay Ins	\$0.00				
Pay Outs	\$0.00				
Fees Collected	\$0.00				
Cash Refunds	(\$33.15)				
Cash Event Deposits	\$0.00				
Cash Deposit Expected	\$71,854.15				
Credit Sales (4185)	\$48,344.06				
Credit Tips	\$4,496.09				
Credit Gratuity	\$0.00				
Credit Refunds	(\$2.77)				
Credit Event Deposits	\$0.00				
Estimated Cash Discount Fees	(\$2,041.74)				
Estimated Credit Deposit	\$50,795.64				
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 (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				
Expected Deposit	\$122,661.95				
Event Deposits	\$122,661.93				
Estimated Cash Discount Fees	\$2,041.74				
Adj Gross	\$124,703.69				
Refunds	\$35.92				
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	\$0.00				
Gross Sales	\$124,739.61				
UTUSS Jales	\$124,/39.61				

Sales by Order Method							
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests		
Table Orders	1663	\$24,153.56	19.36%	26194	\$0.9221		
Bar Orders	0	\$0.00		0	\$0.0000		
Retail Orders	0	\$0.00		0	\$0.0000		
Takeout Orders	1	\$8.03	0.01%	1	\$8.0300		
Delivery Orders	0	\$0.00		0	\$0.0000		
For Here Orders	35	\$207.06		35	\$5.9160		
To Go Orders	2083	\$15,272.06	12.24%	2082	\$7.3353		
Drive Thru Orders	9859	\$85,098.90	68.22%	9735	\$8.7415		
Total	13641	\$124,739.61	100.00%	38047	\$3.2786		
Cancellations by Order Method							
Order Method		Totals		Qty			
Drive Thru		\$41.05		6			
	Till	Adjustments			\$122,661.95		
Expected Deposit Total	Expected Deposit Total						
Deposit Adjustment					\$0.00		
Actual Deposit Total					\$122,661.95		
Other Payment Methods							
Service Fees							
Non Cash Adjustment \$1,795.48							

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
Default Category	34274	\$114,492.99	\$0.00	0.00%	97.51%	
Custom Items	93	\$1,129.38	\$0.00	0.00%	0.96%	
Fees	12995	\$1,795.48	\$0.00	0.00%	1.53%	
TOTALS	60357	\$117,417.85	\$0.00	0.00%	100.00%	
GIFT CARDS SOLD		\$0.00				
NET		\$117,417.85				

							
Tills And Banks							
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other P	ayment Reading	
Tills	\$73,729.51	\$50,954.78	\$0.00	\$0.00	\$0.00		\$0.00
Banks	(\$1,847.36)	\$1,901.32	\$0.00	\$0.00			\$0.00
Total	\$71,882.15	\$52,856.10	\$0.00	\$0.00			\$0.00
			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 (Include	es Tip)			
Offline # T	Transactions						0
Offline Am	nount						\$0.00
Outstandir	ng Offline # Transaction	ns					0
	ng Offline Amount						\$0.00
	d Offline # Transactions	S					0
Abandone	d Offline Amount						\$0.00
			Order Tags				
Order Tags					Total		
DaarDaat		Tag			Qty	lotai	ć0.00
DoorDash							\$0.00
GrubHub							\$0.00
	dering Order						\$0.00
Online Ord	Online Order Paid In Store					\$0.00	

Data Versions | 4.0.0.1