

Settings: Date Range: 12/03/2025 - 12/03/2025

Sales Summary		
Gross Sales		\$2,733.81
Refunds		\$0.00
Discounts/Promos		(\$28.45)
Comps		\$23.10
Pay Ins/Pay Outs		(\$675.00)
Fees Collected		\$0.00
On Account Transactions		\$0.00
On Account Gratuity/Tips		\$0.00
Event Deposits		\$0.00
Adjusted Gross		\$2,053.46
Tax Collected		(\$178.68)
Gift Cards Sold		\$0.00
On Account Transactions		\$0.00
On Account Gratuity/Tips		\$0.00
Pay Ins/Pay Outs		\$675.00
Event Deposits		\$0.00
Net Sales		\$2,549.78
Total Transactions		85

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$200.00	\$0.00	\$0.00
Default Taxrate - 7.5000%	\$2,378.23	\$0.00	\$178.68

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 (22)		\$789.64
Cash Gratuity		\$0.00
Total Tips Collected		\$0.00
Total Gratuity Collected		\$0.00
Pay Ins		\$0.00
Pay Outs		(\$675.00)
Fees Collected		\$0.00
Cash Refunds		\$0.00
Cash Event Deposits		\$0.00
Cash Deposit Expected		\$114.64
Credit Sales (64)		\$1,879.71
Credit Tips		\$0.00
Credit Gratuity		\$0.00
Credit Refunds		\$0.00
Credit Event Deposits		\$0.00
Credit Deposit Expected		\$1,879.71
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)		\$59.11
Other Tips		\$0.00
Other Gratuity		\$0.00
Other Payment Event Deposits		\$0.00
Other Payment Deposit Expected		\$59.11
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	85	\$2,728.46	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	85	\$2,728.46	100.00%	0	\$0.0000

Till Adjustments	
Expected Deposit Total	\$2,053.46
Deposit Adjustment	\$0.00
Actual Deposit Total	\$2,053.46

Other Payment Methods	
Online Ordering (1)	\$59.11
Online Ordering Tips	\$0.00
Online Ordering Gratuity	\$0.00
Online Ordering Event Deposits	\$0.00
Online Ordering Deposit Expected	\$59.11

Service Fees
--------------

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Disposables	28	\$646.27	\$36.00	0.06%	25.35%
E-Liquid	2	\$25.00	\$0.00	0.00%	0.98%
Food Supplies	2	\$105.98	\$0.00	0.00%	4.16%
Hand Pipes	0	\$0.00	\$0.00	0.00%	0.00%
Hemp Products	18	\$466.22	(\$3.00)	(0.01)%	18.28%
Hookah	0	\$0.00	\$0.00	0.00%	0.00%
Hookah Accessories	0	\$0.00	\$0.00	0.00%	0.00%
Hookah Tobacco	2	\$20.32	\$0.00	0.00%	0.80%
Kratom	16	\$293.89	\$0.00	0.00%	11.53%
Kratom Extract	24	\$458.34	(\$4.90)	(0.01)%	17.98%
Oral Nicotine	0	\$0.00	\$0.00	0.00%	0.00%
Smoke Accessories	10	\$17.74	\$0.00	0.00%	0.70%
Tobacco	5	\$9.08	\$0.00	0.00%	0.36%
Vape Accessories	0	\$0.00	\$0.00	0.00%	0.00%
Vape Coils	0	\$0.00	\$0.00	0.00%	0.00%
Vape Device	7	\$161.93	(\$5.00)	(0.03)%	6.35%
Vaporizers	0	\$0.00	\$0.00	0.00%	0.00%
Water Pipes	0	\$0.00	\$0.00	0.00%	0.00%
Wraps/Papers	30	\$48.59	\$0.00	0.00%	1.91%
Custom Items	22	\$296.42	\$0.00	0.00%	11.63%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
<b>TOTALS</b>	<b>166</b>	<b>\$2,549.78</b>	<b>\$23.10</b>	<b>0.01%</b>	<b>100.00%</b>
<b>GIFT CARDS SOLD</b>		<b>\$0.00</b>			
<b>REFUNDS</b>		<b>\$0.00</b>			
<b>NET</b>		<b>\$2,549.78</b>			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$114.64	\$1,879.71	\$0.00	\$0.00	\$59.11
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$114.64</b>	<b>\$1,879.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$59.11</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
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