

Settings: Date Range: 12/01/2025 - 12/01/2025

Sales Summary	
Gross Sales	\$5,374.74
Refunds	\$0.00
Discounts/Promos	(\$110.22)
Comps	\$0.00
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$5,264.52
Tax Collected	(\$366.02)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Net Sales	\$4,898.50
Total Transactions	198

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$137.56	\$0.00	\$0.00
Default Taxrate - 7.5000%	\$4,871.16	\$0.00	\$366.02

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 (54)	\$1,175.87
Cash Gratuity	\$0.00
Total Tips Collected	\$0.00
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$1,175.87
Credit Sales (145)	\$3,984.35
Credit Tips	\$0.00
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$3,984.35
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 (2)	\$104.30
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$104.30
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	198	\$5,264.52	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	198	\$5,264.52	100.00%	0	\$0.0000

Till Adjustments	
Expected Deposit Total	\$5,264.52
Deposit Adjustment	\$0.00
Actual Deposit Total	\$5,264.52

Other Payment Methods	
Online Ordering (2)	\$104.30
Online Ordering Tips	\$0.00
Online Ordering Gratuity	\$0.00
Online Ordering Event Deposits	\$0.00
Online Ordering Deposit Expected	\$104.30

Service Fees
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Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Disposables	65	\$1,312.82	\$0.00	0.00%	26.77%
E-Liquid	9	\$157.91	\$0.00	0.00%	3.22%
Flower	29	\$723.81	\$0.00	0.00%	14.76%
Food Supplies	13	\$112.22	\$0.00	0.00%	2.29%
Hand Pipes	0	\$0.00	\$0.00	0.00%	0.00%
Hemp Products	43	\$709.09	\$0.00	0.00%	14.46%
Hookah	0	\$0.00	\$0.00	0.00%	0.00%
Hookah Accessories	0	\$0.00	\$0.00	0.00%	0.00%
Hookah Tobacco	2	\$24.99	\$0.00	0.00%	0.51%
Hydroxy Replace	0	\$0.00	\$0.00	0.00%	0.00%
Kratom	8	\$165.76	\$0.00	0.00%	3.38%
Kratom Extract	25	\$534.19	\$0.00	0.00%	10.89%
Oral Nicotine	0	\$0.00	\$0.00	0.00%	0.00%
Smoke Accessories	43	\$150.65	\$0.00	0.00%	3.07%
Tobacco	38	\$61.93	\$0.00	0.00%	1.26%
Vape Accessories	1	\$13.99	\$0.00	0.00%	0.29%
Vape Coils	2	\$12.98	\$0.00	0.00%	0.26%
Vape Device	12	\$268.68	\$0.00	0.00%	5.48%
Vaporizers	2	\$2.78	\$0.00	0.00%	0.06%
Water Pipes	0	\$0.00	\$0.00	0.00%	0.00%
Wraps/Papers	65	\$159.83	\$0.00	0.00%	3.26%
Custom Items	38	\$492.43	\$0.00	0.00%	10.04%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	395	\$4,904.06	\$0.00	0.00%	100.00%
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$4,904.06			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$1,175.87	\$3,984.35	\$0.00	\$0.00	\$104.30
Banks	\$0.00	\$0.00	\$0.00		\$0.00
Total	\$1,175.87	\$3,984.35	\$0.00	\$0.00	\$104.30

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