

Settings: Date Range: 05/01/2025 - 05/31/2025

Sales Summary		
Gross Sales		\$9,008.29
Refunds		(\$1.09)
Discounts/Promos		(\$1.52)
Comps		(\$487.92)
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		\$8,517.76
Tax Collected		(\$650.59)
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
Estimated Cash Discount Fees		(\$219.18)
Net Sales		\$7,647.99
Total Transactions		312

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Taxrate - 8.2500%	\$7,868.17	\$1.52	\$650.68
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash		N/A	\$56.23
Credit	\$56.23		\$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	\$56.23		\$56.23
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 (90)		\$1,862.53
Cash Gratuity		\$0.00
Total Tips Collected		(\$56.23)
Total Gratuity Collected		\$0.00
Pay Ins		\$0.00
Pay Outs		\$0.00
Fees Collected		\$0.00
Cash Refunds		(\$1.09)
Cash Event Deposits		\$0.00
Cash Deposit Expected		\$1,805.21
Credit Sales (222)		\$6,425.21
Credit Tips		\$56.23
Credit Gratuity		\$0.00
Credit Refunds		\$0.00
Credit Event Deposits		\$0.00
Estimated Cash Discount Fees		(\$219.18)
Estimated Credit Deposit		\$6,262.26
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 (4)		\$231.11
Other Tips		\$0.00
Other Gratuity		\$0.00
Other Payment Event Deposits		\$0.00
Other Payment Deposit Expected		\$231.11
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	312	\$8,518.85	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 Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	312	\$8,518.85	100.00%	0	\$0.0000
Till Adjustments					
Expected Deposit Total					\$8,298.58
Deposit Adjustment					\$0.00
Actual Deposit Total					\$8,298.58
Other Payment Methods					
Zelle (3)					\$228.95
Zelle Tips					\$0.00
Zelle Gratuity					\$0.00
Zelle Event Deposits					\$0.00
Zelle Deposit Expected					\$228.95
Cashapp (1)					\$2.16
Cashapp Tips					\$0.00
Cashapp Gratuity					\$0.00
Cashapp Event Deposits					\$0.00
Cashapp Deposit Expected					\$2.16
Service Fees					

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
	0	\$0.00	\$0.00	0.00%	0.00%
	0	\$0.00	\$0.00	0.00%	0.00%
	0	\$0.00	\$0.00	0.00%	0.00%
	0	\$0.00	\$0.00	0.00%	0.00%
Adult	6	\$41.14	\$0.00	0.00%	0.52%
Batteries/Pens	3	\$39.87	\$0.00	0.00%	0.51%
Bongs/Pipes/Handheld	1	\$13.99	\$0.00	0.00%	0.18%
C B D	0	\$0.00	\$0.00	0.00%	0.00%
Dabs	0	\$0.00	\$0.00	0.00%	0.00%
Default	0	\$0.00	\$0.00	0.00%	0.00%
Default	8	\$17.68	(\$0.72)	(0.04)%	0.22%
Default Category	96	\$2,106.24	(\$70.25)	(0.03)%	26.77%
Detox	0	\$0.00	\$0.00	0.00%	0.00%
Disposables	14	\$342.22	(\$15.19)	(0.04)%	4.35%
Drinks	0	\$0.00	\$0.00	0.00%	0.00%
Edibles	11	\$191.33	(\$13.00)	(0.07)%	2.43%
eLiquid	19	\$446.33	(\$24.99)	(0.06)%	5.67%
Fogers	2	\$51.73	\$0.00	0.00%	0.66%
Geek Bar	44	\$970.69	(\$74.43)	(0.08)%	12.34%
Gummies	15	\$231.47	(\$24.39)	(0.11)%	2.94%
Hookah	4	\$40.36	(\$0.85)	(0.02)%	0.51%
Juice Bar	6	\$80.26	(\$11.24)	(0.14)%	1.02%
Kratom	3	\$62.10	(\$29.97)	(0.48)%	0.79%
Lighters	6	\$15.29	\$0.00	0.00%	0.19%
Loopers	0	\$0.00	\$0.00	0.00%	0.00%
Marsh	1	\$29.49	(\$1.50)	(0.05)%	0.37%
Misc Acc	20	\$421.47	(\$24.80)	(0.06)%	5.36%
Munchies	0	\$0.00	\$0.00	0.00%	0.00%
Nic Dispos	21	\$389.75	(\$21.60)	(0.06)%	4.95%
Non Nic Dispos	0	\$0.00	\$0.00	0.00%	0.00%
PreRolls	23	\$454.54	(\$54.48)	(0.12)%	5.78%
Rolling Papers/Cones	50	\$131.38	(\$8.94)	(0.07)%	1.67%
Syrup	0	\$0.00	\$0.00	0.00%	0.00%
THC/D9 Dispos	46	\$1,013.44	(\$78.24)	(0.08)%	12.88%
Tobacco	35	\$115.58	(\$1.04)	(0.01)%	1.47%
Tobaco	39	\$104.24	(\$3.30)	(0.03)%	1.32%
Tyson	0	\$0.00	\$0.00	0.00%	0.00%
Vape Acc	0	\$0.00	\$0.00	0.00%	0.00%
Vape Mods	0	\$0.00	\$0.00	0.00%	0.00%
Z Imports	35	\$557.58	(\$28.99)	(0.05)%	7.09%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	508	\$7,868.17	(\$487.92)	(0.06)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		(\$1.09)			
Estimated Cash Discount Fees		(\$219.18)			
NET		\$7,647.90			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$1,805.21	\$6,481.44	\$0.00	\$0.00	\$231.11
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$1,805.21	\$6,481.44	\$0.00	\$0.00	\$231.11

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
UberEats		\$0.00
Slice		\$0.00
ChowNow		\$0.00
EatStreet		\$0.00
CloudWaitress		\$0.00
Delivery.com		\$0.00
BeyondMenu		\$0.00
GloriaFood		\$0.00
FlipDish		\$0.00
Menufy		\$0.00
FoodHub		\$0.00
Skip the Dishes		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty
Retail	\$0.02	5

