

Settings: Date Range: 06/06/2025 - 06/06/2025

Sales Summary	
Gross Sales	\$391.23
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$19.70)
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	\$371.53
Tax Collected	(\$28.39)
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	(\$12.47)
Net Sales	\$330.67
Total Transactions	17

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Taxrate - 8.2500%	\$343.14	\$0.00	\$28.39
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$9.87	
Credit	\$9.87	\$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	\$9.87	\$9.87	
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 (2)	\$12.64
Cash Gratuity	\$0.00
Total Tips Collected	(\$9.87)
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	\$2.77
Credit Sales (15)	\$358.89
Credit Tips	\$9.87
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$12.47)
Estimated Credit Deposit	\$356.29
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

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	17	\$371.53	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	17	\$371.53	100.00%	0	\$0.0000
Till Adjustments					
Expected Deposit Total					\$359.06
Deposit Adjustment					\$0.00
Actual Deposit Total					\$359.06
Other Payment Methods					
Zelle (0)					\$0.00
Zelle Tips					\$0.00
Zelle Gratuity					\$0.00
Zelle Event Deposits					\$0.00
Zelle Deposit Expected					\$0.00
Cashapp (0)					\$0.00
Cashapp Tips					\$0.00
Cashapp Gratuity					\$0.00
Cashapp Event Deposits					\$0.00
Cashapp Deposit Expected					\$0.00
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	0	\$0.00	\$0.00	0.00%	0.00%
Batteries/Pens	0	\$0.00	\$0.00	0.00%	0.00%
Bongs/Pipes/Handheld	0	\$0.00	\$0.00	0.00%	0.00%
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	2	\$4.12	\$0.00	0.00%	1.20%
Default Category	9	\$129.77	(\$8.05)	(0.06)%	37.82%
Detox	0	\$0.00	\$0.00	0.00%	0.00%
Disposables	1	\$28.97	\$0.00	0.00%	8.44%
Drinks	0	\$0.00	\$0.00	0.00%	0.00%
Edibles	1	\$39.32	(\$2.00)	(0.05)%	11.46%
eLiquid	0	\$0.00	\$0.00	0.00%	0.00%
Fogers	0	\$0.00	\$0.00	0.00%	0.00%
Geek Bar	2	\$41.38	\$0.00	0.00%	12.06%
Gummies	0	\$0.00	\$0.00	0.00%	0.00%
Hookah	0	\$0.00	\$0.00	0.00%	0.00%
Juice Bar	1	\$14.74	(\$0.75)	(0.05)%	4.30%
Kratom	0	\$0.00	\$0.00	0.00%	0.00%
Lighters	0	\$0.00	\$0.00	0.00%	0.00%
Loopers	0	\$0.00	\$0.00	0.00%	0.00%
Marsh	0	\$0.00	\$0.00	0.00%	0.00%
Misc Acc	0	\$0.00	\$0.00	0.00%	0.00%
Munchies	0	\$0.00	\$0.00	0.00%	0.00%
Nic Dispos	0	\$0.00	\$0.00	0.00%	0.00%
Non Nic Dispos	0	\$0.00	\$0.00	0.00%	0.00%
PreRolls	1	\$9.30	(\$3.00)	(0.32)%	2.71%
Rolling Papers/Cones	1	\$1.99	\$0.00	0.00%	0.58%
Syrup	0	\$0.00	\$0.00	0.00%	0.00%
THC/D9 Dispos	1	\$36.21	(\$5.00)	(0.14)%	10.55%
Tobacco	0	\$0.00	\$0.00	0.00%	0.00%
Tobacco	0	\$0.00	\$0.00	0.00%	0.00%
Tyson	2	\$37.34	(\$0.90)	(0.02)%	10.88%
Vape Acc	0	\$0.00	\$0.00	0.00%	0.00%
Vape Mods	0	\$0.00	\$0.00	0.00%	0.00%
Z Imports	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	21	\$343.14	(\$19.70)	(0.06)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$12.47)			
NET		\$330.67			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$2.77	\$368.76	\$0.00	\$0.00	\$0.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$2.77	\$368.76	\$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 (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

