

Operations Report

The Vape Cafe, 1945 West County Rd 419 Oviedo, FL 32766, Pulled: 06/01/2026 12:42:01

Settings: Date Range: 05/01/2026 - 05/31/2026

Sales Summary	
Gross Sales	\$31,015.31
Refunds	\$0.00
Discounts/Promos	(\$808.25)
Comps	(\$200.10)
Pay Ins/Pay Outs	(\$0.21)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$30,006.75
Tax Collected	(\$1,966.18)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.21
Event Deposits	\$0.00
Net Sales	\$28,040.78
Total Transactions	1,097

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Taxrate - 7.0000%	\$28,040.74	\$808.24	\$1,966.18

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$1,605.32
Credit	\$1,605.32	\$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	\$1,605.32	\$1,605.32

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 (57)	\$1,113.02
Cash Gratuity	\$0.00
Total Tips Collected	(\$1,605.32)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$0.21)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$492.51)
Credit Sales (1039)	\$28,886.50
Credit Tips	\$1,605.32
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$30,491.82
Online Credit Sales (1)	\$7.44
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$7.44
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
Accounts Invoiced (0)	\$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	258	\$5,863.70	19.54%	241	\$24.3307
Retail Orders	838	\$24,135.82	80.43%	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	1	\$7.44	0.02%	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	1097	\$30,006.96	100.00%	241	\$124.5102

Till Adjustments	
Expected Deposit Total	\$30,006.75
Deposit Adjustment	\$0.00
Actual Deposit Total	\$30,006.75

Other Payment Methods	
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%
Coffee and Tea	217	\$2,892.29	\$0.00	0.00%	10.31%
Default Category	1188	\$10,750.89	(\$150.15)	(0.01)%	38.34%
Disposables	42	\$796.65	(\$19.95)	(0.03)%	2.84%
Kava	0	\$0.00	\$0.00	0.00%	0.00%
Kratom	24	\$597.26	\$0.00	0.00%	2.13%
Munchie Cheap Eats	0	\$0.00	\$0.00	0.00%	0.00%
Refresh ers	0	\$0.00	\$0.00	0.00%	0.00%
Retail Dept	368	\$6,266.97	\$0.00	0.00%	22.35%
Smooth ies	0	\$0.00	\$0.00	0.00%	0.00%
THC	16	\$128.00	\$0.00	0.00%	0.46%
Vape Juice	10	\$191.90	\$0.00	0.00%	0.68%
Vape Shop	5	\$115.83	\$0.00	0.00%	0.41%
Custom Items	394	\$6,300.99	(\$30.00)	(0.00)%	22.47%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	2264	\$28,040.78	(\$200.10)	(0.01)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$28,040.78			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$1,112.81	\$28,886.50	\$0.00	\$0.00	\$0.00
Banks	(\$1,605.32)	\$1,605.32	\$0.00	\$0.00	\$0.00
Total	(\$492.51)	\$30,491.82	\$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
Online Ordering Order		\$0.00
Online Order Paid In Store		\$0.00
DoorDash		\$0.00
GrubHub		\$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
DoorDash Drive		\$0.00
X1Voice		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty