

Operations Report

Smokeclaire Missouri, 1325 Grindstone Plaza Dr. Suite 110 Columbia, MO 65201, Pulled: 06/12/2026 01:34:09

Settings: Date Range: 03/12/2026 - 03/18/2026

Sales Summary	
Gross Sales	\$1,340.08
Refunds	\$0.00
Discounts/Promos	(\$32.24)
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	\$1,307.84
Tax Collected	(\$89.01)
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	(\$29.00)
Net Sales	\$1,189.83
Total Transactions	57

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$157.00	\$0.00	\$0.00
City Tax - 5.0000%	\$325.99	\$0.00	\$16.32
Sales Tax - 7.9800%	\$735.84	\$32.24	\$72.69
Cigarette Tax - .1700%	\$0.00	\$0.00	\$0.00
Cigarette Carton Tax - 1.7000%	\$0.00	\$0.00	\$0.00

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
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>

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
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>

Deposit Summary	
Cash Sales (30)	\$582.83
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	\$582.83
Credit Sales (27)	\$725.01
Credit Tips	\$0.00
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$29.00)
Estimated Credit Deposit	\$696.01
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Online Credit Deposit	\$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
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	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	57	\$1,307.84	100.00%	57	\$22.9446
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
<b>Total</b>	<b>57</b>	<b>\$1,307.84</b>	<b>100.00%</b>	<b>57</b>	<b>\$22.9446</b>

Till Adjustments	
Expected Deposit Total	\$1,278.84
Deposit Adjustment	\$0.00
<b>Actual Deposit Total</b>	<b>\$1,278.84</b>

Other Payment Methods	
Scratch Off (0)	\$0.00
Scratch Off Tips	\$0.00
Scratch Off Gratuity	\$0.00
Scratch Off Event Deposits	\$0.00
Scratch Off Deposit Expected	\$0.00
Lotto (0)	\$0.00
Lotto Tips	\$0.00
Lotto Gratuity	\$0.00
Lotto Event Deposits	\$0.00
Lotto Deposit Expected	\$0.00

Service Fees	
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Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
ACCESSORIES	7	\$139.94	\$0.00	0.00%	11.48%	
ADJUST FLAVOR / COOL	0	\$0.00	\$0.00	0.00%	0.00%	
AIR FRESHENERS / SPRAYS	0	\$0.00	\$0.00	0.00%	0.00%	
AIRIS 6K	0	\$0.00	\$0.00	0.00%	0.00%	
AIRIS NEO 8K	0	\$0.00	\$0.00	0.00%	0.00%	
AVOTX DISPOSABLE	1	\$29.99	\$0.00	0.00%	2.46%	
BATTERY FOR VAPES	0	\$0.00	\$0.00	0.00%	0.00%	
BEAR BOODY 2500 PUFFS	0	\$0.00	\$0.00	0.00%	0.00%	
BEARBOX 5000	0	\$0.00	\$0.00	0.00%	0.00%	
BEARFLOW DISPOSABLE 4000 PUFFS	0	\$0.00	\$0.00	0.00%	0.00%	
BUTANE	0	\$0.00	\$0.00	0.00%	0.00%	
CAFFEINE POUCHES	0	\$0.00	\$0.00	0.00%	0.00%	
CANDY	0	\$0.00	\$0.00	0.00%	0.00%	
CART 510 BATTERIES	0	\$0.00	\$0.00	0.00%	0.00%	

SALT NIC BATTERIES	0	\$0.00	\$0.00	0.00%	0.00%
CHARCOAL	0	\$0.00	\$0.00	0.00%	0.00%
CHEWING TOBACCO	0	\$0.00	\$0.00	0.00%	0.00%
CIGARETTE ROLLING MACHINES / ROLLERS	0	\$0.00	\$0.00	0.00%	0.00%
CIGARETTE TOBACCO	0	\$0.00	\$0.00	0.00%	0.00%
CIGARETTE TUBES	0	\$0.00	\$0.00	0.00%	0.00%
CIGARETTES	3	\$35.17	\$0.00	0.00%	2.89%
CIGARILLOS	1	\$9.99	\$0.00	0.00%	0.82%
CLOVE CIGARETTES	0	\$0.00	\$0.00	0.00%	0.00%
COILS FOR E-CIGS / VAPORIZERS	0	\$0.00	\$0.00	0.00%	0.00%
DETOX	0	\$0.00	\$0.00	0.00%	0.00%
DISPOSABLE LIGHTERS	0	\$0.00	\$0.00	0.00%	0.00%
DRINKS	2	\$4.58	\$0.00	0.00%	0.38%
E - LIQUID	1	\$12.99	\$0.00	0.00%	1.07%
EBLUE DISPOSABLE 5000 PUFFS	0	\$0.00	\$0.00	0.00%	0.00%
ELF BAR 5000 PUFFS	0	\$0.00	\$0.00	0.00%	0.00%
ELFBAR EBDESIGN TE 6000 PUFFS	0	\$0.00	\$0.00	0.00%	0.00%
EMPTY PODS	0	\$0.00	\$0.00	0.00%	0.00%
ENERGY SHOTS	0	\$0.00	\$0.00	0.00%	0.00%
ESCO BAR DISPOSABLE	0	\$0.00	\$0.00	0.00%	0.00%
FIFTY BAR	0	\$0.00	\$0.00	0.00%	0.00%
FILTER TIPS	0	\$0.00	\$0.00	0.00%	0.00%
FIRE DISPOSABLE 0% NIC	0	\$0.00	\$0.00	0.00%	0.00%
FOGGER	0	\$0.00	\$0.00	0.00%	0.00%
FUNKY REPUBLIC DISPOSABLE 7K PUFF	0	\$0.00	\$0.00	0.00%	0.00%
GEEK BAR	5	\$153.95	\$0.00	0.00%	12.63%
GEEK DIGI LUSH	0	\$0.00	\$0.00	0.00%	0.00%
GLASS	0	\$0.00	\$0.00	0.00%	0.00%
HEMP / DELTA9 PRODUCTS	6	\$41.94	\$0.00	0.00%	3.44%
HEMP PRODUCTS	0	\$0.00	\$0.00	0.00%	0.00%
HERBAL GRINDERS	0	\$0.00	\$0.00	0.00%	0.00%
HOOKAH TOBACCO	0	\$0.00	\$0.00	0.00%	0.00%
INCENSE STICKS / CONES	0	\$0.00	\$0.00	0.00%	0.00%
JUICE HEAD 5K DISPOSABLES	0	\$0.00	\$0.00	0.00%	0.00%
JUICEBOX 7000	0	\$0.00	\$0.00	0.00%	0.00%
KADO BAR DISPOSABLES	0	\$0.00	\$0.00	0.00%	0.00%
KANGVAPE 60K PUFFS	0	\$0.00	\$0.00	0.00%	0.00%
KING PALM	0	\$0.00	\$0.00	0.00%	0.00%
KRATOM	0	\$0.00	\$0.00	0.00%	0.00%
LIGHTER FUEL / FLUID	0	\$0.00	\$0.00	0.00%	0.00%
LOON AIR	0	\$0.00	\$0.00	0.00%	0.00%
LOON DISPOSABLE 2000 PUFFS	0	\$0.00	\$0.00	0.00%	0.00%
LOON MAXX 0%	0	\$0.00	\$0.00	0.00%	0.00%
LOST MARY MO 5000	0	\$0.00	\$0.00	0.00%	0.00%
LOST MARY MO20000	0	\$0.00	\$0.00	0.00%	0.00%
LOST MARY NERA	0	\$0.00	\$0.00	0.00%	0.00%
LOST MARY TURBO 15K	0	\$0.00	\$0.00	0.00%	0.00%
MNKE BARS 6500	0	\$0.00	\$0.00	0.00%	0.00%
MODS / E-CIGS	0	\$0.00	\$0.00	0.00%	0.00%
NEXA ULTRA 50K	0	\$0.00	\$0.00	0.00%	0.00%
NICOTINE POUCHES	0	\$0.00	\$0.00	0.00%	0.00%
NON THC / HERBAL CIGARETTES	0	\$0.00	\$0.00	0.00%	0.00%
NORTH DISPOSABLES	0	\$0.00	\$0.00	0.00%	0.00%
NORTH STELLAR 40K	0	\$0.00	\$0.00	0.00%	0.00%
NOSE VAPE	0	\$0.00	\$0.00	0.00%	0.00%
NOVO 6500 PUFFS DISPOSABLE	0	\$0.00	\$0.00	0.00%	0.00%
OFF STAMP DISPO	0	\$0.00	\$0.00	0.00%	0.00%
ORION BAR 7500	0	\$0.00	\$0.00	0.00%	0.00%
PILLOWTALK DISPOSABLES	0	\$0.00	\$0.00	0.00%	0.00%
PIPE TOBACCO	0	\$0.00	\$0.00	0.00%	0.00%
PRE ROLLED CONES	0	\$0.00	\$0.00	0.00%	0.00%
PREMIUM CIGARS	0	\$0.00	\$0.00	0.00%	0.00%
RAZ DC25000 DISPOSABLE	0	\$0.00	\$0.00	0.00%	0.00%
ROLL YOUR OWN / PIPE TOBACCO	0	\$0.00	\$0.00	0.00%	0.00%
ROLLING PAPERS	2	\$3.18	\$0.00	0.00%	0.26%
ROYAL HONEY	0	\$0.00	\$0.00	0.00%	0.00%
SALT NIC DEVICES	0	\$0.00	\$0.00	0.00%	0.00%
SCALES	0	\$0.00	\$0.00	0.00%	0.00%
SEX CAPSULES	0	\$0.00	\$0.00	0.00%	0.00%
SHROOMS	1	\$19.99	\$0.00	0.00%	1.64%
Snacks / Food	0	\$0.00	\$0.00	0.00%	0.00%
SPACE MARY 8000 PUFFS	0	\$0.00	\$0.00	0.00%	0.00%
SPACEMAN 20K	0	\$0.00	\$0.00	0.00%	0.00%
SUONON	0	\$0.00	\$0.00	0.00%	0.00%
TOBACCO	1	\$10.99	\$0.00	0.00%	0.90%
TOBACCO ACCESSORIES	0	\$0.00	\$0.00	0.00%	0.00%
TOBACCO LEAF	0	\$0.00	\$0.00	0.00%	0.00%
TORCH LIGHTERS	0	\$0.00	\$0.00	0.00%	0.00%
VAPING BATTERIES	0	\$0.00	\$0.00	0.00%	0.00%
VAPORIZERS	0	\$0.00	\$0.00	0.00%	0.00%
WAVE 8K	0	\$0.00	\$0.00	0.00%	0.00%
WHIP IT CARTRIDGES / CANISTERS	0	\$0.00	\$0.00	0.00%	0.00%
WRAPS	20	\$32.80	\$0.00	0.00%	2.69%
Custom Items	45	\$723.32	\$0.00	0.00%	59.35%
<b>TOTALS</b>	<b>95</b>	<b>\$1,218.83</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>100.00%</b>
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$29.00)			
<b>NET</b>		<b>\$1,189.83</b>			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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		
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		
X1Voice			\$0.00		
DoorDash Drive			\$0.00		
Cancellations by Order Method					
Order Method	Totals	Qty			