Sales Summary				
	Prev Year Current		% Change	
Gross Sales	\$3,117.33	\$5,946.75	90.76%	
Refunds	\$0.00	\$0.00	N/A	
Discounts/Promos	\$0.00	\$0.00	N/A	
Comps	\$0.00	\$0.00	N/A	
Pay Ins/Pay Outs	(\$1,910.72)	(\$3,562.00)	86.42%	
Fees Collected	\$0.00	\$0.00	N/A	
On Account Transactions	\$0.00	\$0.00	N/A	
On Account Gratuity/Tips	\$0.00	\$0.00	N/A	
Event Deposits		\$0.00	N/A	
Adjusted Gross	\$1,206.61	\$2,384.75	97.64%	
Tax Collected	(\$136.42)	(\$280.12)	105.34%	
Gift Cards Sold	\$0.00	\$0.00	N/A	
On Account Transactions	\$0.00	\$0.00	N/A	
On Account Gratuity/Tips	\$0.00	\$0.00	N/A	
Pay Ins/Pay Outs	\$1,910.72	\$3,562.00	86.42%	
Event Deposits		\$0.00	N/A	
Net Sales	\$1,070.19	\$5,666.63	429.50%	
<b>Total Transactions</b>	116	198	70.69%	

Juica Juilli	ary by Taxo	Sales Summary by Taxcode					
Taxcode	Sales	Nontaxable Discount	Collected				
Tax Exempt0000%	\$2,271.04	\$0.00	\$0.00				
Sales Tax - 8.2500%	\$3,395.59	\$0.00	\$280.12				
Alcohol Tax - 8.2500%	\$0.00	\$0.00	\$0.00				
Tips 9	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				
otal		\$0.00	\$0.00				
Gratuity Summary							
	Cont. Torre		Grat.				
		Grat.					
Grat. Type		Collected					
Grat. Type		Collected \$0.00	Distributed \$0.00				
Grat. Type Cash		Collected	Distributed \$0.00				
Grat. Type Cash Credit		Collected \$0.00	<b>Distributed</b> \$0.00 \$0.00				
Grat. Type Cash Credit Check		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				
Grat. Type Cash Credit Check Gift Card		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Distributed				

Deposit Summary				
Cash Sales (100)	\$3,562.67			
Cash Gratuity	\$0.00			
Total Tips Collected	\$0.00			
Total Gratuity Collected	\$0.00			
Pay Ins	\$0.00			
Pay Outs	(\$3,562.00)			
Fees Collected	\$0.00			
Cash Refunds	\$0.00			
Cash Event Deposits	\$0.00			
Cash Deposit Expected	\$0.67			
Credit Sales (102)	\$2,384.08			
Credit Tips	\$0.00			
Credit Gratuity	\$0.00			
Credit Refunds	\$0.00			
Credit Event Deposits	\$0.00			
Credit Deposit Expected	\$2,384.08			
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			

IULAI					<b>30.00</b>
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	\$5,946.75	100.00%	0	\$0.0000
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000
Delivery Orders	0	\$0.00			\$0.0000
For Here Orders	0	\$0.00			\$0.0000
ToGo Orders	0	\$0.00	0.00%		\$0.0000
Drive Thru Orders	0	\$0.00			\$0.0000
Account Payments	0	\$0.00	0.00%		N/A
Total	198	\$5,946.75	100.00%	0	\$0.0000
	III Ad	justments			62 204 75
Expected Deposit Total					\$2,384.75
Deposit Adjustment					\$0.00
Actual Deposit Total \$2,384.75					
Other Payment Methods					
COINS (0)					\$0.00
COINS Tips				\$0.00	
COINS Gratuity				\$0.00	
COINS Event Deposits				\$0.00	
COINS Deposit Expected				\$0.00	
Service Fees					
			\$0.00		

			Category Tren	ds			
	Category	Qty	Approximate Sales		Comps	Comp %	% Of Sales
Candy	- Catago. y	0	. ipp. oximate dates	\$0.00	\$0.00	0.00%	0.00%
FOOD		0	\$0.00		\$0.00	0.00%	0.00%
RENTALS		0			\$0.00	0.00%	0.00%
Retail		0		\$0.00	\$0.00	0.00%	0.00%
RETAIL ME	XICANA	31		\$29.80	\$0.00	0.00%	0.53%
SUPPLIES		0		\$0.00	\$0.00	0.00%	0.00%
RETAIL		31		\$29.80	\$0.00	0.00%	0.53%
AMERICAN	NA 1	72		\$1,595.01	\$0.00	0.00%	28.15%
AMERICAN		5		\$210.40	\$0.00	0.00%	3.71%
Blue Bell	.,, <u>-</u>	0		\$0.00	\$0.00	0.00%	0.00%
Coldbox		0		\$0.00	\$0.00	0.00%	0.00%
DeConna		Ö		\$0.00	\$0.00	0.00%	0.00%
DRY ICE		22		\$175.78	\$0.00	0.00%	3.10%
El Pibe		0		\$0.00	\$0.00	0.00%	0.00%
Good Hum	nor	0		\$0.00	\$0.00	0.00%	0.00%
MIX		10		\$274.18	\$0.00	0.00%	4.84%
North Star	•	0		\$0.00	\$0.00	0.00%	0.00%
PIBE		154		\$1,050.56	\$0.00	0.00%	18.54%
PIBE SPECI	ΙΔΙ	23	<u>.</u>	\$155.82	\$0.00	0.00%	2.75%
RETAIL AN		442		\$922.00	\$0.00	0.00%	16.27%
RETAIL ME		417		\$1.253.08	\$0.00	0.00%	22.11%
Rich's	AICANA	0		\$0.00	\$0.00	0.00%	0.00%
Rosanti an	nd Wonder	0		\$0.00	\$0.00	0.00%	0.00%
Rosati	iu wonder	0		\$0.00	\$0.00	0.00%	0.00%
Wells Blue	Runny	0		\$0.00	\$0.00	0.00%	0.00%
Wonder	: Dullily	0		\$0.00	\$0.00	0.00%	0.00%
ICE CREAN	Λ	1145		\$5,636.83	\$0.00 \$0.00	0.00%	99.47%
Default Ca		0		\$0.00	\$0.00	0.00%	0.00%
Custom Ite		0		\$0.00	\$0.00	0.00%	0.00%
Fees	:1113	0		\$0.00	\$0.00	0.00%	0.00%
TOTALS		1176		\$5,666.63	\$0.00	0.00%	100.00%
GIFT CARE	ns soin	11/6	<u> </u>	\$0.00	30.00	0.00%	100.00%
REFUNDS				\$0.00			
NET				\$5,666.63			
INCI			Tills And Bank				
	Cash Reading	Credit Reading	Check Reading		ard Reading	Other Pay	ment Reading
Tills	\$0.67	\$2,384.08	\$0.00	Girt C	\$0.00		\$0.00
Banks	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
Total	\$0.67	\$2,384.08	\$0.00		\$0.00		\$0.00
Gift Cards							
Gift Cards	Sold Price		Gill Calus				\$0.00
	Sold Comps						\$0.00
	Sold Discounts						\$0.00
	Sold Total						\$0.00
	- 1111						
Gift Cards	Sold Value						\$0.00
	Offline Credit (Includes Tip)						
	ransactions						(
	Offline Amount					\$0.00	
	Outstanding Offline # Transactions					(	
	ng Offline Amount						\$0.00
	d Offline # Transaction	S					
Abandone	d 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		