

Operations Report

Crescent Moon Cafe, 520 Main St #2 Warren, RI 02885, Pulled: 05/09/2026 07:07:28

Settings: Date Range: 05/07/2026 - 05/07/2026

| Sales Summary | |
|--------------------------|-----------|
| Gross Sales | \$358.78 |
| Refunds | \$0.00 |
| Discounts/Promos | \$0.00 |
| 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 | \$358.78 |
| Tax Collected | (\$21.49) |
| 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 |
| Net Sales | \$337.29 |
| Total Transactions | 21 |

| Sales Summary by Taxcode | | | |
|---------------------------|----------|---------------------|-----------|
| Taxcode | Sales | Nontaxable Discount | Collected |
| Tax Exempt - .0000% | \$7.29 | \$0.00 | \$0.00 |
| Default Taxrate - 6.5000% | \$330.00 | \$0.00 | \$21.49 |

| Tips Summary | | |
|---------------|----------------|------------------|
| Tips Type | Tips Collected | Tips Distributed |
| Cash | N/A | \$42.00 |
| Credit | \$42.00 | \$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 |
| Total | \$42.00 | \$42.00 |

| 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 (10) | \$108.65 |
| Cash Gratuity | \$0.00 |
| Total Tips Collected | (\$42.00) |
| 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 | \$66.65 |
| Credit Sales (12) | \$250.13 |
| Credit Tips | \$42.00 |
| Credit Gratuity | \$0.00 |
| Credit Refunds | \$0.00 |
| Credit Event Deposits | \$0.00 |
| Credit Deposit Expected | \$292.13 |
| 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 |
| Accounts Invoiced (0) | \$0.00 |

| Sales by Order Method | | | | | |
|-----------------------|-----------|-----------------|------------------|------------|------------------|
| Order Method | Qty | Sales | % Of Total Sales | Num Guests | Sales/Num Guests |
| Table Orders | 21 | \$358.78 | 100.00% | 0 | \$0.0000 |
| Bar Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Retail Orders | 0 | \$0.00 | 0.00% | 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 | 21 | \$358.78 | 100.00% | 0 | \$0.0000 |

| Till Adjustments | |
|-----------------------------|-----------------|
| Expected Deposit Total | \$358.78 |
| Deposit Adjustment | \$0.00 |
| Actual Deposit Total | \$358.78 |

| Other Payment Methods | |
|-----------------------|--------|
| Service Fees | |
| Local Fee | \$7.29 |

| Category Trends | | | | | |
|------------------|-----------|-------------------|---------------|--------------|----------------|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales |
| Default Category | 42 | \$293.00 | \$0.00 | 0.00% | 86.87% |
| Custom Items | 14 | \$37.00 | \$0.00 | 0.00% | 10.97% |
| Fees | 16 | \$7.29 | \$0.00 | 0.00% | 2.16% |
| TOTALS | 72 | \$337.29 | \$0.00 | 0.00% | 100.00% |
| FEES | | \$0.00 | | | |
| GIFT CARDS SOLD | | \$0.00 | | | |
| REFUNDS | | \$0.00 | | | |
| NET | | \$337.29 | | | |

| 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 | \$66.65 | \$292.13 | \$0.00 | \$0.00 | \$0.00 |
| Total | \$66.65 | \$292.13 | \$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 |

Data Versions | 4.0.0.1