

Smoke Bucks, 9475 Philips Hwy 13 Jacksonville, FL 32256, Pulled: 03/24/2025 11:18:15

Settings: Date Range: 03/17/2025 - 03/23/2025 Employee: All Employees Include Account Sales Categories: Kratom Extract Kratom Disposables Vape Device Hemp Products Vape Coils Hookah E-Liquid Food Supplies Vaporizers Vape Accessories Tobacco Water Pipes Hookah Tobacco Hand Pipes Smoke Accessories Hookah Accessories Oral Nicotine Wraps/Papers Hemp Wraps/Papers Gift Cards Report Groups:

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Default Taxrate Collected	Est Net	Est %	Est Gross - Est Tax
Kratom Extract	316	\$8,031.16	(\$174.86)	(\$11.28)	\$0.00	(\$512.36)	\$7,332.66	27.21%	\$7,518.80
Kratom	197	\$2,967.65	(\$84.80)	\$0.00	\$0.00	(\$203.07)	\$2,679.78	9.95%	\$2,764.58
Disposables	380	\$6,977.26	(\$46.49)	(\$6.79)	\$0.00	(\$484.28)	\$6,439.70	23.90%	\$6,492.98
Vape Device	26	\$604.09	(\$14.56)	\$0.00	\$0.00	(\$42.18)	\$547.35	2.03%	\$561.91
Hemp Products	320	\$6,135.78	(\$135.30)	(\$7.99)	\$0.00	(\$408.52)	\$5,583.97	20.72%	\$5,727.26
Vape Coils	23	\$337.33	(\$7.74)	\$0.00	\$0.00	(\$23.56)	\$306.03	1.14%	\$313.77
Hookah	2	\$29.93	\$0.00	(\$2.00)	\$0.00	(\$1.95)	\$25.98	0.10%	\$27.98
E-Liquid	40	\$788.67	(\$4.74)	\$0.00	\$0.00	(\$55.07)	\$728.86	2.71%	\$733.60
Food Supplies	1	\$16.12	\$0.00	\$0.00	\$0.00	(\$1.13)	\$14.99	0.06%	\$14.99
Vaporizers	4	\$129.05	\$0.00	(\$13.30)	\$0.00	(\$8.08)	\$107.67	0.40%	\$120.97
Vape Accessories	6	\$66.59	(\$1.93)	\$0.00	\$0.00	(\$4.65)	\$60.01	0.22%	\$61.94
Tobacco	154	\$359.31	(\$0.56)	\$0.00	\$0.00	(\$19.42)	\$339.33	1.26%	\$339.89
Water Pipes	5	\$332.53	(\$17.14)	(\$9.00)	\$0.00	(\$22.58)	\$283.81	1.05%	\$309.95
Hookah Tobacco	9	\$60.89	\$0.00	\$0.00	\$0.00	(\$3.98)	\$56.91	0.21%	\$56.91
Hand Pipes	4	\$62.32	\$0.00	\$0.00	\$0.00	(\$4.36)	\$57.96	0.22%	\$57.96
Smoke Accessories	102	\$1,133.83	(\$10.54)	(\$1.49)	\$0.00	(\$77.02)	\$1,044.78	3.88%	\$1,056.81
Hookah Accessories	11	\$67.44	\$0.00	\$0.00	\$0.00	(\$4.72)	\$62.72	0.23%	\$62.72
Oral Nicotine Wraps/Papers	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Hemp Wraps/Papers	13	\$42.99	\$0.00	\$0.00	\$0.00	(\$3.00)	\$39.99	0.15%	\$39.99
Custom Items	22	\$46.09	(\$0.57)	\$0.00	\$0.00	(\$2.59)	\$42.93	0.16%	\$43.50
Gift Cards	37	\$910.75	(\$25.80)	\$0.00	\$0.00	(\$94.06)	\$790.89	2.94%	\$816.69
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Est Total		\$29,099.78	(\$525.03)	(\$51.85)	\$0.00	(\$1,976.58)	\$26,546.32		\$27,123.20
Actual Total		\$29,750.54	(\$778.26)	(\$51.85)	\$0.00	(\$1,976.58)	\$26,943.85		\$27,773.96