

Sales Summary	
Gross Sales	\$86,558.14
Refunds	\$0.00
Discounts/Promos	(\$1,262.46)
Comps	(\$940.46)
Pay Ins/Pay Outs	(\$1,408.40)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$82,946.82
Tax Collected	(\$5,916.01)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$1,408.40
Event Deposits	\$0.00
Net Sales	\$78,439.21
Total Transactions	2,769

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$918.65	\$0.00	\$0.00
Default Taxrate - 7.5000%	\$78,783.02	\$0.00	\$5,916.01

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
Total	\$0.00	\$0.00

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 (614)	\$13,058.24
Cash Gratuity	\$0.00
Total Tips Collected	\$0.00
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$1,408.40)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$11,649.84
Credit Sales (2177)	\$70,406.88
Credit Tips	\$0.00
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$70,406.88
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 (15)	\$890.10
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$890.10
Redeemed Event Deposits	\$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	2769	\$84,355.22	100.00%	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 Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	2769	\$84,355.22	100.00%	0	\$0.0000

Till Adjustments	
Expected Deposit Total	\$82,946.82
Deposit Adjustment	\$0.00
Actual Deposit Total	\$82,946.82

Other Payment Methods	
Online Ordering (15)	\$890.10
Online Ordering Tips	\$0.00
Online Ordering Gratuity	\$0.00
Online Ordering Event Deposits	\$0.00
Online Ordering Deposit Expected	\$890.10

Service Fees	
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Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Disposables	1096	\$20,564.73	(\$479.98)	(0.02)%	26.20%
E-Liquid	97	\$1,614.48	(\$5.80)	(0.00)%	2.06%
Food Supplies	221	\$5,307.72	(\$58.28)	(0.01)%	6.76%
Hand Pipes	8	\$162.92	\$0.00	0.00%	0.21%
Hemp Products	766	\$17,387.87	(\$77.59)	(0.00)%	22.15%
Hookah	12	\$344.62	(\$21.25)	(0.06)%	0.44%
Hookah Accessories	34	\$169.54	\$0.00	0.00%	0.22%
Hookah Tobacco	66	\$596.86	\$0.00	0.00%	0.76%
Kratom	702	\$9,448.27	(\$201.23)	(0.02)%	12.04%
Kratom Extract	525	\$13,080.37	(\$66.16)	(0.01)%	16.66%
Oral Nicotine	17	\$97.74	\$0.00	0.00%	0.12%
Smoke Accessories	279	\$1,311.98	(\$1.20)	(0.00)%	1.67%
Tobacco	59	\$290.52	\$0.00	0.00%	0.37%
Vape Accessories	21	\$377.57	\$0.00	0.00%	0.48%
Vape Coils	21	\$216.79	\$19.00	0.09%	0.28%
Vape Device	4	\$74.98	(\$3.98)	(0.05)%	0.10%
Vaporizers	6	\$112.14	(\$1.80)	(0.02)%	0.14%
Water Pipes	10	\$497.10	(\$2.80)	(0.01)%	0.63%
Wraps/Papers	829	\$2,150.07	(\$2.66)	(0.00)%	2.74%
Custom Items	616	\$4,698.14	(\$4.79)	(0.00)%	5.98%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	5389	\$78,504.41	(\$908.52)	(0.01)%	100.00%
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$78,504.41			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$11,229.41	\$68,263.19	\$0.00	\$0.00	\$793.38
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$11,229.41	\$68,263.19	\$0.00	\$0.00	\$793.38

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
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
Retail	\$24.70	3