

Settings: Date Range: 04/30/2025 - 04/30/2025

Sales Summary			
	Prev Year 05/01/2024 - 05/01/2024	Current	% Change
Gross Sales	\$5,886.59	\$5,948.81	1.06%
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	(\$2,546.00)	(\$2,994.00)	17.60%
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	\$3,340.59	\$2,954.81	(11.55)%
Tax Collected	(\$226.23)	(\$281.57)	24.46%
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	\$2,546.00	\$2,994.00	17.60%
Event Deposits		\$0.00	N/A
Net Sales	\$3,114.36	\$5,667.24	81.97%
Total Transactions	150	148	(1.33)%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$2,253.50	\$0.00	\$0.00
Sales Tax - 8.2500%	\$3,413.74	\$0.00	\$281.57
Alcohol Tax - 8.2500%	\$0.00	\$0.00	\$0.00
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$0.00	\$0.00
Credit	\$0.00	\$0.00	\$0.00
Online Credit	\$0.00	\$0.00	\$0.00
Check	\$0.00	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
On Account	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00
Gratuity Summary			
Grat. Type	Grat. Collected	Grat. Distributed	
Cash	\$0.00	\$0.00	\$0.00
Credit	\$0.00	\$0.00	\$0.00
Check	\$0.00	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
On Account	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

Deposit Summary	
Cash Sales (86)	\$2,991.27
Cash Gratuity	\$0.00
Total Tips Collected	\$0.00
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$2,994.00)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$2.73)
Credit Sales (64)	\$2,957.54
Credit Tips	\$0.00
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$2,957.54
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

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	148	\$5,948.81	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	148	\$5,948.81	100.00%	0	\$0.0000
Till Adjustments					
Expected Deposit Total					\$2,954.81
Deposit Adjustment					\$0.00
Actual Deposit Total					\$2,954.81
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 Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Candy	0	\$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%	0.00%
Retail	2	\$10.00	\$0.00	0.00%	0.18%
RETAIL MEXICANA	39	\$38.55	\$0.00	0.00%	0.68%
SUPPLIES	0	\$0.00	\$0.00	0.00%	0.00%
RETAIL	41	\$48.55	\$0.00	0.00%	0.86%
AMERICANA 1	70	\$1,609.11	\$0.00	0.00%	28.39%
AMERICANA 2	2	\$84.16	\$0.00	0.00%	1.49%
Blue Bell	0	\$0.00	\$0.00	0.00%	0.00%
Coldbox	0	\$0.00	\$0.00	0.00%	0.00%
DeConna	0	\$0.00	\$0.00	0.00%	0.00%
DRY ICE	67	\$535.33	\$0.00	0.00%	9.45%
El Pibe	0	\$0.00	\$0.00	0.00%	0.00%
Good Humor	0	\$0.00	\$0.00	0.00%	0.00%
MIX	9	\$217.68	\$0.00	0.00%	3.84%
North Star	0	\$0.00	\$0.00	0.00%	0.00%
PIBE	258	\$1,628.47	\$0.00	0.00%	28.73%
PIBE SPECIAL	14	\$94.89	\$0.00	0.00%	1.67%
RETAIL AMERICANA	313	\$593.00	\$0.00	0.00%	10.46%
RETAIL MEXICANA	256	\$856.05	\$0.00	0.00%	15.11%
Rich's	0	\$0.00	\$0.00	0.00%	0.00%
Rosanti and Wonder	0	\$0.00	\$0.00	0.00%	0.00%
Rosati	0	\$0.00	\$0.00	0.00%	0.00%
Wells Blue Bunny	0	\$0.00	\$0.00	0.00%	0.00%
Wonder	0	\$0.00	\$0.00	0.00%	0.00%
ICE CREAM	989	\$5,618.69	\$0.00	0.00%	99.14%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	1030	\$5,667.24	\$0.00	0.00%	100.00%
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$5,667.24			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	(\$2.73)	\$2,957.54	\$0.00	\$0.00	\$0.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	(\$2.73)	\$2,957.54	\$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
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