

Settings: Date Range: 04/01/2025 - 04/30/2025

Sales Summary	
Gross Sales	\$44,472.10
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$5,714.70)
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	\$38,757.40
Tax Collected	(\$2,118.70)
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
Estimated Cash Discount Fees	(\$1,292.98)
Net Sales	\$35,345.72
Total Transactions	96

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$6,373.23	\$0.00	\$0.00
Default Taxrate - 7.0000%	\$30,265.47	\$0.00	\$2,118.70

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 (11)	\$521.60
Cash Gratuity	\$0.00
Total Tips Collected	\$0.00
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	\$521.60
Credit Sales (87)	\$38,235.80
Credit Tips	\$0.00
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$1,292.98)
Estimated Credit Deposit	\$36,942.82
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	96	\$38,757.40	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	96	\$38,757.40	100.00%	0	\$0.0000

Till Adjustments	
Expected Deposit Total	\$36,171.44
Deposit Adjustment	\$0.00
Actual Deposit Total	\$36,171.44

Other Payment Methods	
Credit (0)	\$0.00
Credit Tips	\$0.00
Credit Gratuity	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$0.00

Service Fees	
COG (Flat)	\$0.00
COG (7%)	\$0.00
Health Certificate	\$0.00
Non-Cash Adjustment	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Accessories	7	\$168.42	(\$29.25)	(0.17)%	0.46%
Apparel	0	\$0.00	\$0.00	0.00%	0.00%
Beds and Blankets	2	\$169.75	\$0.00	0.00%	0.46%
BOWLS AND JARS	6	\$158.87	(\$49.50)	(0.31)%	0.43%
Carriers	3	\$276.85	(\$67.50)	(0.24)%	0.76%
Collars	0	\$0.00	\$0.00	0.00%	0.00%
Cost of Goods	67	\$316.77	\$0.00	0.00%	0.86%
Crate	1	\$61.07	\$0.00	0.00%	0.17%
Credit Card Fee	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Flavia	82	\$5,479.00	\$15.00	0.00%	14.95%
Food	9	\$471.99	\$0.00	0.00%	1.29%
Grooming Tools and Supplies	1	\$20.69	\$0.00	0.00%	0.06%
Harness	5	\$190.92	(\$16.49)	(0.09)%	0.52%
Health Certificate	2	\$577.46	\$0.00	0.00%	1.58%
Leash/Leads	4	\$117.96	\$0.00	0.00%	0.32%
LeRoy	0	\$0.00	\$0.00	0.00%	0.00%
Imp	0	\$0.00	\$0.00	0.00%	0.00%
Pet - Miscellaneous Items	0	\$0.00	\$0.00	0.00%	0.00%
Puppies	19	\$27,848.03	(\$5,509.50)	(0.20)%	76.01%
Services	0	\$0.00	\$0.00	0.00%	0.00%
Toys	27	\$459.28	(\$32.96)	(0.07)%	1.25%
Treats	28	\$321.64	(\$24.50)	(0.08)%	0.88%
Yasmin	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	263	\$36,638.70	(\$5,714.70)	(0.16)%	100.00%
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$1,292.98)			
NET		\$35,345.72			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$521.60	\$38,235.80	\$0.00	\$0.00	\$0.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$521.60	\$38,235.80	\$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