

Settings: Date Range: 01/01/2025 - 12/31/2025 Select Orders By Time: Closed

Sales by Category	No. Orders	No. Covers	No. Items	Pre-Discount Gross	Discount/Comps	Gross Sales	Tax	Net Sales	Service Charge	Av. Spend per Order	Av. Spend per Cover
Default Category			1958	\$2,932.70	(\$6.40)	\$2,926.30	\$0.00	\$2,926.30	\$0.00	\$0.07	\$0.07
Coffee			24756	\$122,149.02	(\$232.02)	\$121,917.00	\$0.00	\$121,917.00	\$0.00	\$2.89	\$2.89
Coffee (Decaff)			1281	\$6,509.92	(\$9.62)	\$6,500.30	\$0.00	\$6,500.30	\$0.00	\$0.15	\$0.15
Milk Beverage			10955	\$61,590.26	(\$127.96)	\$61,462.30	\$0.00	\$61,462.30	\$0.00	\$1.46	\$1.46
Tea			6716	\$36,935.42	(\$134.92)	\$36,800.50	\$0.00	\$36,800.50	\$0.00	\$0.87	\$0.87
Shake Bubble Ade			4370	\$30,286.40	(\$76.40)	\$30,210.00	\$0.00	\$30,210.00	\$0.00	\$0.72	\$0.72
Fruit Juice Nitro Smoothie			2095	\$14,035.24	(\$28.64)	\$14,006.60	\$0.00	\$14,006.60	\$0.00	\$0.33	\$0.33
Kombu			4572	\$31,618.49	(\$94.29)	\$31,524.20	\$0.00	\$31,524.20	\$0.00	\$0.75	\$0.75
Flatccino			0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Opening Event			124	\$5.10	\$0.00	\$5.10	\$0.00	\$5.10	\$0.00	\$0.00	\$0.00
Coupon			755	\$5,117.21	(\$54.46)	\$5,062.75	\$0.00	\$5,062.75	\$0.00	\$0.12	\$0.12
Deli			10462	\$45,225.89	(\$325.70)	\$44,900.19	\$0.00	\$44,900.19	\$0.00	\$1.06	\$1.07
Bakery Dessert			5457	\$7,831.02	(\$36.42)	\$7,794.60	\$0.00	\$7,794.60	\$0.00	\$0.18	\$0.18
RTD RTE			3294	\$19,504.05	(\$13.86)	\$19,490.19	\$0.00	\$19,490.19	\$0.00	\$0.46	\$0.46
MD (food)			39	\$790.80	(\$7.90)	\$782.90	\$0.00	\$782.90	\$0.00	\$0.02	\$0.02
MD (non-food)			489	\$4,298.00	\$0.00	\$4,298.00	\$0.00	\$4,298.00	\$0.00	\$0.10	\$0.10
Gift			0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other (Custom Items, Fees, etc.)			0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Daily Total	42162	42152	77323	\$388,829.52	(\$1,148.59)	\$387,680.93	\$0.00	\$387,680.93	\$0.00	\$9.20	\$9.20

Sales by Profit Center	No. Orders	No. Covers	No. Items	Pre-Discount Gross	Discount/Comps	Gross Sales	Tax	Net Sales	Service Charge	Av. Spend per Order	Av. Spend per Cover
Default Profit Center	42162	0	0	\$387,680.93	(\$1,170.29)	\$386,510.64	\$0.00	\$386,510.64	\$0.00	\$9.17	\$inf
Daily Total	42162	42152	0	\$387,680.93	(\$1,170.29)	\$386,510.64	\$0.00	\$386,510.64	\$0.00	\$9.17	\$9.17