

Operations Report

Smokeclaire Cigar, 14375 60th St N Suite F Oak Park Heights, MN 55082, Pulled: 06/19/2026 11:39:20

Settings: Date Range: 03/01/2026 - 03/31/2026

Sales Summary	
Gross Sales	\$6,358.08
Refunds	\$0.00
Discounts/Promos	(\$553.24)
Comps	\$0.00
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	\$5,804.84
Tax Collected	(\$436.93)
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	(\$169.38)
Net Sales	\$5,198.53
Total Transactions	229

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$550.43	\$9.89	\$0.00
City Tax - 5.0000%	\$1,089.64	\$75.68	\$54.61
Sales Tax - 9.8750%	\$3,871.73	\$323.78	\$382.32
Hemp Tax - 15.0000%	\$0.00	\$0.00	\$0.00

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 (97)	\$1,600.29
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	\$1,600.29
Credit Sales (130)	\$4,204.49
Credit Tips	\$0.00
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$169.38)
Estimated Credit Deposit	\$4,065.11
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
Accounts Invoiced (0)	\$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	229	\$5,804.84	100.00%	227	\$25.5720
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 Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	229	\$5,804.84	100.00%	227	\$25.5720

Till Adjustments	
Expected Deposit Total	\$5,635.46
Deposit Adjustment	(\$510.38)
Actual Deposit Total	\$5,125.08

Other Payment Methods	
Scratch Off (0)	\$0.00
Scratch Off Tips	\$0.00
Scratch Off Gratuity	\$0.00
Scratch Off Event Deposits	\$0.00
Scratch Off Deposit Expected	\$0.00
Lotto (0)	\$0.00
Lotto Tips	\$0.00
Lotto Gratuity	\$0.00
Lotto Event Deposits	\$0.00
Lotto Deposit Expected	\$0.00

Service Fees	
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Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
ACCESSORIES	53	\$1,174.04	\$0.00	0.00%	21.87%
ADJUST FLAVOR / COOL	0	\$0.00	\$0.00	0.00%	0.00%
AIR FRESHENERS / SPRAYS	1	\$5.99	\$0.00	0.00%	0.11%
AIRIS 6K	0	\$0.00	\$0.00	0.00%	0.00%
AIRIS NEO 8K	0	\$0.00	\$0.00	0.00%	0.00%
AVOTX DISPOSABLE	3	\$75.97	\$0.00	0.00%	1.42%
BATTERY FOR VAPES	0	\$0.00	\$0.00	0.00%	0.00%
BEAR BOODY 2500 PUFFS	0	\$0.00	\$0.00	0.00%	0.00%
BEARBOX 5000	0	\$0.00	\$0.00	0.00%	0.00%
BEARFLOW DISPOSABLE 4000 PUFFS	0	\$0.00	\$0.00	0.00%	0.00%
BUTANE	2	\$12.78	\$0.00	0.00%	0.24%
CAFFEINE POUCHES	0	\$0.00	\$0.00	0.00%	0.00%
CANDY	0	\$0.00	\$0.00	0.00%	0.00%
CART 510 BATTERIES	1	\$15.99	\$0.00	0.00%	0.30%
CHARCOAL	0	\$0.00	\$0.00	0.00%	0.00%
CHEWING TOBACCO	1	\$55.60	\$0.00	0.00%	1.03%

CHewing TOBACCO	1	\$55.50	\$0.00	0.00%	1.03%
Cigar	0	\$0.00	\$0.00	0.00%	0.00%
CIGARETTE ROLLING MACHINES / ROLLERS	0	\$0.00	\$0.00	0.00%	0.00%
CIGARETTE TOBACCO	0	\$0.00	\$0.00	0.00%	0.00%
CIGARETTE TUBES	2	\$7.58	\$0.00	0.00%	0.14%
CIGARETTES	22	\$251.16	\$0.00	0.00%	4.68%
CIGARILLOS	9	\$34.15	\$0.00	0.00%	0.64%
CLOVE CIGARETTES	0	\$0.00	\$0.00	0.00%	0.00%
COILS FOR E-CIGS / VAPORIZERS	0	\$0.00	\$0.00	0.00%	0.00%
DETOX	0	\$0.00	\$0.00	0.00%	0.00%
DISPOSABLE LIGHTERS	3	\$5.17	\$0.00	0.00%	0.10%
DRINKS	7	\$14.03	\$0.00	0.00%	0.26%
E - LIQUID	3	\$38.97	\$0.00	0.00%	0.73%
EBLUE DISPOSABLE 5000 PUFFS	0	\$0.00	\$0.00	0.00%	0.00%
ELF BAR 5000 PUFFS	0	\$0.00	\$0.00	0.00%	0.00%
ELFBAR EBDESIGN TE 6000 PUFFS	0	\$0.00	\$0.00	0.00%	0.00%
EMPTY PODS	1	\$12.99	\$0.00	0.00%	0.24%
ENERGY SHOTS	0	\$0.00	\$0.00	0.00%	0.00%
ESCO BAR DISPOSABLE	0	\$0.00	\$0.00	0.00%	0.00%
FIFTY BAR	0	\$0.00	\$0.00	0.00%	0.00%
FILTER TIPS	0	\$0.00	\$0.00	0.00%	0.00%
FIRE DISPOSABLE 0% NIC	0	\$0.00	\$0.00	0.00%	0.00%
FOGGER	0	\$0.00	\$0.00	0.00%	0.00%
FUNKY REPUBLIC DISPOSABLE 7K PUFF	0	\$0.00	\$0.00	0.00%	0.00%
GEEK BAR	42	\$1,042.20	\$0.00	0.00%	19.42%
GEEK DIGI LUSH	0	\$0.00	\$0.00	0.00%	0.00%
GLASS	0	\$0.00	\$0.00	0.00%	0.00%
HEMP / DELTA9 PRODUCTS	14	\$85.46	\$0.00	0.00%	1.59%
HEMP PRODUCTS	1	\$14.26	\$0.00	0.00%	0.27%
HERBAL GRINDERS	0	\$0.00	\$0.00	0.00%	0.00%
HOKAH TOBACCO	0	\$0.00	\$0.00	0.00%	0.00%
INCENSE STICKS / CONES	0	\$0.00	\$0.00	0.00%	0.00%
JUICE HEAD 5K DISPOSABLES	0	\$0.00	\$0.00	0.00%	0.00%
JUICEBOX 7000	0	\$0.00	\$0.00	0.00%	0.00%
KADO BAR DISPOSABLES	1	\$27.99	\$0.00	0.00%	0.52%
KANGVAPE 60K PUFFS	0	\$0.00	\$0.00	0.00%	0.00%
KING PALM	0	\$0.00	\$0.00	0.00%	0.00%
KRATOM	15	\$323.78	\$0.00	0.00%	6.03%
LIGHTER FUEL / FLUID	0	\$0.00	\$0.00	0.00%	0.00%
LOON AIR	0	\$0.00	\$0.00	0.00%	0.00%
LOON DISPOSABLE 2000 PUFFS	1	\$13.99	\$0.00	0.00%	0.26%
LOON MAXX 0%	1	\$13.99	\$0.00	0.00%	0.26%
LOST MARY 35K TURBO	0	\$0.00	\$0.00	0.00%	0.00%
LOST MARY MO 5000	0	\$0.00	\$0.00	0.00%	0.00%
LOST MARY MO20000	3	\$70.17	\$0.00	0.00%	1.31%
LOST MARY NERA	1	\$25.54	\$0.00	0.00%	0.48%
LOST MARY TURBO 15K	0	\$0.00	\$0.00	0.00%	0.00%
MNKE BARS 6500	0	\$0.00	\$0.00	0.00%	0.00%
MODS / E-CIGS	0	\$0.00	\$0.00	0.00%	0.00%
NEXA ULTRA 50K	0	\$0.00	\$0.00	0.00%	0.00%
NICOTINE POUCHES	0	\$0.00	\$0.00	0.00%	0.00%
NON THC / HERBAL CIGARETTES	0	\$0.00	\$0.00	0.00%	0.00%
NORTH DISPOSABLES	0	\$0.00	\$0.00	0.00%	0.00%
NORTH STELLAR 40K	0	\$0.00	\$0.00	0.00%	0.00%
NOSE VAPE	0	\$0.00	\$0.00	0.00%	0.00%
NOVO 6500 PUFFS DISPOSABLE	0	\$0.00	\$0.00	0.00%	0.00%
OFF STAMP DISPO	0	\$0.00	\$0.00	0.00%	0.00%
ORION BAR 7500	0	\$0.00	\$0.00	0.00%	0.00%
PILLOWTALK DISPOSABLES	0	\$0.00	\$0.00	0.00%	0.00%
PIPE TOBACCO	0	\$0.00	\$0.00	0.00%	0.00%
PRE ROLLED CONES	0	\$0.00	\$0.00	0.00%	0.00%
PREMIUM CIGARS	0	\$0.00	\$0.00	0.00%	0.00%
RAZ DC25000 DISPOSABLE	0	\$0.00	\$0.00	0.00%	0.00%
ROLL YOUR OWN / PIPE TOBACCO	0	\$0.00	\$0.00	0.00%	0.00%
ROLLING PAPERS	6	\$25.02	\$0.00	0.00%	0.47%
ROYAL HONEY	2	\$7.96	\$0.00	0.00%	0.15%
SALT NIC DEVICES	0	\$0.00	\$0.00	0.00%	0.00%
SCALES	0	\$0.00	\$0.00	0.00%	0.00%
SEX CAPSULES	4	\$21.96	\$0.00	0.00%	0.41%
SHROOMS	3	\$29.97	\$0.00	0.00%	0.56%
Snacks / Food	0	\$0.00	\$0.00	0.00%	0.00%
SPACE MARY 8000 PUFFS	0	\$0.00	\$0.00	0.00%	0.00%
SPACEMAN 20K	0	\$0.00	\$0.00	0.00%	0.00%
SUONON	0	\$0.00	\$0.00	0.00%	0.00%
TOBACCO	4	\$33.84	\$0.00	0.00%	0.63%
TOBACCO ACCESSORIES	0	\$0.00	\$0.00	0.00%	0.00%
TOBACCO LEAF	0	\$0.00	\$0.00	0.00%	0.00%
TORCH LIGHTERS	0	\$0.00	\$0.00	0.00%	0.00%
VAPING BATTERIES	0	\$0.00	\$0.00	0.00%	0.00%
VAPORIZERS	0	\$0.00	\$0.00	0.00%	0.00%
WAVE 8K	0	\$0.00	\$0.00	0.00%	0.00%
WHIP IT CARTRIDGES / CANISTERS	0	\$0.00	\$0.00	0.00%	0.00%
WRAPS	27	\$45.43	\$0.00	0.00%	0.85%
Custom Items	130	\$1,882.03	\$0.00	0.00%	35.06%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	363	\$5,367.91	\$0.00	0.00%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$169.38)			
NET		\$5,198.53			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$705.20	\$2,257.17	\$0.00	\$0.00	\$0.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$705.20	\$2,257.17	\$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		
Online Ordering Order			\$0.00		
Online Order Paid In Store			\$0.00		
DoorDash			\$0.00		
GrubHub			\$0.00		
UberEats			\$0.00		
Slice			\$0.00		
ChowNow			\$0.00		
EatStreet			\$0.00		
CloudWaitress			\$0.00		
Delivery.com			\$0.00		
BeyondMenu			\$0.00		
GloriaFood			\$0.00		
FlipDish			\$0.00		
Menufy			\$0.00		
FoodHub			\$0.00		
Skip the Dishes			\$0.00		
X1Voice			\$0.00		
Cancellations by Order Method					
Order Method	Totals		Qty		

Data Versions | 4.0.0.1