

Operations Report

Smoke Town, 538 Walton Dr Plymouth, WI 53073, Pulled: 08/10/2026 22:07:09

Settings: Date Range: 08/10/2026 - 08/10/2026

Sales Summary	
Gross Sales	\$2,429.32
Refunds	\$0.00
Discounts/Promos	(\$66.95)
Comps	\$0.00
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Employee Commissions	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$2,362.37
Tax Collected	(\$123.10)
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	(\$60.75)
Net Sales	\$2,178.52
Total Transactions	66

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Sales Tax - 5.5000%	\$2,239.27	\$66.95	\$123.10
Tax Exempt - .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 (26)	\$843.65
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
Employee Commissions	\$0.00
Advances	\$0.00
Cash Deposit Expected	\$843.65
Credit Sales (41)	\$1,518.72
Credit Tips	\$0.00
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$60.75)
Estimated Credit Deposit	\$1,457.97
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Online Credit Deposit	\$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	66	\$2,362.37	100.00%	66	\$35.7935
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	66	\$2,362.37	100.00%	66	\$35.7935

Till Adjustments	
Expected Deposit Total	\$2,301.62
Deposit Adjustment	\$0.00
Actual Deposit Total	\$2,301.62

Other Payment Methods	
Service Fees	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Accessories	12	\$96.58	\$0.00	0.00%	4.31%
Chew Tobacco	7	\$180.93	\$0.00	0.00%	8.08%
Cigarettes	15	\$115.85	\$0.00	0.00%	5.17%
Cigarettes Machine	0	\$0.00	\$0.00	0.00%	0.00%
Cigars	7	\$79.33	\$0.00	0.00%	3.54%
Delta Dispo/Carts	8	\$273.17	\$0.00	0.00%	12.20%
DELTA/Gummy/Flowers	30	\$648.74	\$0.00	0.00%	28.97%
Disposables	13	\$325.87	\$0.00	0.00%	14.55%
Drinks	0	\$0.00	\$0.00	0.00%	0.00%
E-Cigarettes	3	\$67.97	\$0.00	0.00%	3.04%
E-Juice	2	\$44.98	\$0.00	0.00%	2.01%
Glass	15	\$127.45	\$0.00	0.00%	5.69%
Hookah	4	\$34.96	\$0.00	0.00%	1.56%
Misc.	1	\$143.99	\$0.00	0.00%	6.43%
Tobacco	3	\$52.07	\$0.00	0.00%	2.33%
Tubes	4	\$11.96	\$0.00	0.00%	0.53%
Wood Pipe	0	\$0.00	\$0.00	0.00%	0.00%
Wraps/Papers/Cones	5	\$35.42	\$0.00	0.00%	1.58%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	129	\$2,239.27	\$0.00	0.00%	100.00%
Advances		\$0.00	\$0.00	0.00%	0.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$60.75)			
NET		\$2,178.52			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$843.65	\$1,518.72	\$0.00	\$0.00	\$0.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$843.65	\$1,518.72	\$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
DoorDash Drive		\$0.00
X1Voice		\$0.00
Maple AI		\$0.00

Commissions	
Employee Commissions	\$0.00
Retained Commissions	\$0.00
Total Commissions	\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty