

**[SALES RECAP COMPARISON (Option 3.2)]**

Current: **Mon Feb 05, 2024**      Previous: **Sun Feb 05, 2023**

	[Current]	[Previous]	[%Change]
<b>Gross Sales</b> .....	<b>9950.33</b>	<b>8003.47</b>	<b>24.33</b>
- Voids .....	0.00	0.00	
- Returns .....	33.90	0.84	3935.71
<b>Adjstd Gross Sales:</b>	<b>9916.43</b>	<b>8002.63</b>	<b>23.91</b>
- Member Discounts:	61.94	33.93	82.55
- Senior Discounts:	0.00	0.00	
- Worker Discounts:	24.95	0.55	4436.36
- Employee Discnts:	103.41	59.31	74.36
- Other Discounts :	0.00	0.00	
+ Non-Mem Surchgs :	0.00	0.00	
- Manufctr Coupons:	11.50	10.00	15.00
- Store Coupons ..:	23.97	0.00	
- WIC Coupons .....	0.00	0.00	
<b>Total Sales</b> .....	<b>9690.66</b>	<b>7898.84</b>	<b>22.68</b>
- Sales Tax .....	139.09	89.61	55.22
<b>Net Sales</b> .....	<b>9551.57</b>	<b>7809.23</b>	<b>22.31</b>
Cash In .....	1480.72	836.50	77.01
Checks In .....	174.56	327.24	-46.66
Credit Cards In ..:	7552.93	6900.30	9.46
EBT/SNAP In .....	442.57	135.98	225.47
<b>Total Monies In</b> ..:	<b>9650.78</b>	<b>8200.02</b>	<b>17.69</b>
Miscellaneous R/A :	0.00	0.00	
Cash Payouts .....	0.00	0.00	
Eqty/Fees Refunds :	0.00	0.00	
IOU Sales .....	79.16	11.27	602.40
IOU Repaid .....	9.92	0.00	
IOU Credits .....	0.00	0.00	
IOU Writeoffs .....	0.00	0.00	
IOU Payck Subtract:	0.00	0.00	
Member Equity In :	30.00	170.00	-82.35
Non Equity Fees In:	0.00	0.00	
Eqty/Dues Credits :	0.00	0.00	
Gift Cards Purchsd:	33.90	100.67	-66.33
Gift Cards Redeemd:	88.47	12.81	590.63
Gift Cards Refund :	0.00	0.00	
S/O Deps Paid In :	0.00	0.00	
Deposits Paid In :	27.95	64.55	-56.70
Deposits Paid Out :	7.50	18.00	-58.33
Applied S/O Deps :	0.00	0.00	
Refunded S/O Deps :	0.00	0.00	
Bag Chrges/Credits:	-1.10	-1.80	-38.89
Delivery Charges :	0.00	0.00	
Consignor Payouts :	0.00	0.00	
Store Gratuities :	0.00	0.00	
Register Donations:	32.38	6.24	418.91
Opt 7.1 Donations :	0.00	0.00	

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Current: **Mon Feb 05, 2024**      Previous: **Sun Feb 05, 2023**

	[Current]		[Previous]		[%Change]
*Average \$Sale .....	28.74		37.40		-23.16
Average \$Sales/Day :	9916.43		8002.63		23.91
Average #Sales/Day :	345.00		214.00		61.21
Average \$Member ...:	27.94		43.65		-35.99
Average \$Non-Member:	27.22		24.01		13.37
Member Sales .....	6257.66	(65.51)	5936.10	(76.01)	5.42
Non-Member Sales ...:	3293.91	(34.49)	1873.13	(23.99)	75.85
Special Order Sales:	0.00	(0.00)	0.00	(0.00)	
Senior Sales .....	0.00	(0.00)	0.00	(0.00)	
Employee Sales .....	431.48	(4.52)	308.46	(3.95)	39.88
Taxable Sales .....	1802.73	(18.87)	1260.20	(16.14)	43.05
Non Taxable Sales :	7748.84	(81.13)	6549.03	(83.86)	18.32

\*The Average \$Sale figure is the same as Average Basket Size

## Summary By Department

Department	[Current]		[Previous]		[%Change]
	Net Sales	%Of Net	Net Sales	%Of Net	
Groceries	2050.06	21.48	1873.24	24.05	9.44
Produce	1182.52	12.31	1067.96	13.57	10.73
Refrigerated	1233.19	12.81	943.88	12.06	30.65
BEER-WINE	248.37	2.54	195.00	2.46	27.37
Cheese	510.01	5.32	352.23	4.49	44.79
Frozen	515.99	5.46	386.90	4.95	33.37
Meat/Fish	301.61	3.16	588.15	7.49	-48.72
Bulk	842.72	8.84	652.97	8.29	29.06
Bulk Herbs	108.68	1.17	114.38	1.47	-4.98
Pass-Through	-5.90	-0.06	-4.30	-0.05	37.21
Bakery	412.70	4.28	215.19	2.77	91.78
Meals	979.76	10.56	439.39	5.66	122.98
Body Care	344.86	3.58	261.71	3.42	31.77
Supplements	750.45	7.76	518.77	6.61	44.66
Household	0.00	0.00	0.00	0.00	
Books/Mags	0.00	0.00	0.00	0.00	
Gifts	76.55	0.80	203.76	2.73	-62.43
<b>Total Net Sales</b>	<b>9551.57</b>		<b>7809.23</b>		<b>22.31</b>