



## Sales Overview

Nov 1, 2025 12:00 AM - Nov 30, 2025 11:59 PM

Filters: none

Compared to Not selected ▼

## Sales

<b>Gross Sales</b>	<b>\$3,617.75</b>
Discounts	\$0.00
Refunds	-\$11.00
<b>Net Sales</b>	<b>\$3,606.75</b>
Non-revenue Items	\$0.00
Gift Card Activations	\$0.00
Other Payments	\$1.60
Taxes & Fees	\$0.00
Tips	\$0.00
Surcharges	\$6.96
<b>Amount Collected</b>	<b>\$3,615.31</b>

## Tender Types

Tender Types	Sales Total	Refund Total	Amount Collected
Cash	\$2,534.10	-\$14.75	\$2,519.35
Debit Card	\$857.20	\$0.00	\$857.20
Credit Card	\$238.76	\$0.00	\$238.76
<b>Total</b>	<b>\$3,630.06</b>	<b>-\$14.75</b>	<b>\$3,615.31</b>

## Revenue Classes

No items were sold, exchanged, or refunded during this period.

## Sales By Card Type

Card Types	Sales Total	Refund Total	Amount Collected
Visa	\$969.36	\$0.00	\$969.36
MasterCard	\$109.01	\$0.00	\$109.01
Discover	\$17.59	\$0.00	\$17.59
<b>Total</b>	<b>\$1,095.96</b>	<b>\$0.00</b>	<b>\$1,095.96</b>

## Cash Deposits

On Device	Cash Sales	Cash Refund	Cash Adjustment	Cash Back	Cash Collected
C035UT42810373	\$901.55	\$0.00	\$0.00	\$0.00	\$901.55
C035UT42810505	\$1,632.55	-\$14.75	\$0.00	\$0.00	\$1,617.80
<b>Total</b>	<b>\$2,534.10</b>	<b>-\$14.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,519.35</b>

## Cash Adjustments

No cash adjustments made during this time period.

## Revenue Item Sales

Nov 1, 2025 12:00 AM - Nov 30, 2025 11:59 PM

Filters: Item Type = Revenue Items

**i** Items assigned to multiple categories are reported in just one category (the one created first).

<b>Gross Sales</b>	<b>Net Sales</b>	<b>% Net Sales</b>	<b>Avg Item Size</b>	<b>Net Sold</b>
<b>\$3,617.75</b>	<b>\$3,606.75</b>	<b>100.00%</b>	<b>\$0.66</b>	<b>5501</b>

Name	Gross Sales	Net Sales	Sold	Refunded	Discounts	Refunds	% Net Sales
<b>SERVICES</b>							
Prints - Black & White	\$556.80	\$556.80	2784	0	\$0.00	\$0.00	15.44%
Notary	\$260.00	\$250.00	25	1	\$0.00	\$10.00	6.93%
Fax	\$211.00	\$211.00	211	0	\$0.00	\$0.00	5.85%
Copies - Black & White	\$182.20	\$182.20	911	0	\$0.00	\$0.00	5.05%
Prints - Color	\$162.00	\$162.00	162	0	\$0.00	\$0.00	4.49%
Copies - Color	\$77.00	\$77.00	77	0	\$0.00	\$0.00	2.13%
1 Hour Internet Use - No Library Card	\$64.00	\$64.00	64	0	\$0.00	\$0.00	1.77%
Meeting Room Fee	\$50.00	\$50.00	1	0	\$0.00	\$0.00	1.39%
Out of Town Card	\$20.00	\$20.00	2	0	\$0.00	\$0.00	0.55%
Scanning	\$11.00	\$11.00	55	0	\$0.00	\$0.00	0.30%
<b>Total</b>	<b>\$1,594.00</b>	<b>\$1,584.00</b>	<b>4292</b>	<b>1</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>43.92%</b>
<b>USED BOOKS</b>							
Books Special	\$224.75	\$224.75	48	0	\$0.00	\$0.00	6.23%
\$1 Books	\$223.00	\$223.00	223	0	\$0.00	\$0.00	6.18%
\$1.50 Books	\$169.50	\$169.50	113	0	\$0.00	\$0.00	4.70%

\$2 Books	\$106.00	\$106.00	53	0	\$0.00	\$0.00	2.94%
Bundle \$2	\$102.00	\$102.00	51	0	\$0.00	\$0.00	2.83%
Music CD	\$99.00	\$99.00	132	0	\$0.00	\$0.00	2.74%
\$0.50 Books	\$51.50	\$51.50	103	0	\$0.00	\$0.00	1.43%
Seasonal	\$43.75	\$43.75	32	0	\$0.00	\$0.00	1.21%
\$0.75 Books	\$4.50	\$4.50	6	0	\$0.00	\$0.00	0.12%
Audio books	\$4.00	\$4.00	4	0	\$0.00	\$0.00	0.11%
<b>Total</b>	<b>\$1,028.00</b>	<b>\$1,028.00</b>	<b>765</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>28.50%</b>
<b>FINES</b>							
Late Fee	\$472.75	\$472.75	80	0	\$0.00	\$0.00	13.11%
Damaged Materials	\$28.00	\$28.00	3	0	\$0.00	\$0.00	0.78%
Lost Books	\$25.00	\$25.00	1	0	\$0.00	\$0.00	0.69%
Lost Card	\$20.00	\$19.00	20	1	\$0.00	\$1.00	0.53%
<b>Total</b>	<b>\$545.75</b>	<b>\$544.75</b>	<b>104</b>	<b>1</b>	<b>\$0.00</b>	<b>\$1.00</b>	<b>15.10%</b>
<b>BOOKTIQUE</b>							
Movies	\$259.50	\$259.50	173	0	\$0.00	\$0.00	7.19%
Puzzles	\$33.00	\$33.00	33	0	\$0.00	\$0.00	0.91%
Artwork	\$18.00	\$18.00	4	0	\$0.00	\$0.00	0.50%
\$0.25 Books	\$8.75	\$8.75	35	0	\$0.00	\$0.00	0.24%
Games	\$2.00	\$2.00	2	0	\$0.00	\$0.00	0.06%
\$0.10 Books	\$0.70	\$0.70	7	0	\$0.00	\$0.00	0.02%
<b>Total</b>	<b>\$321.95</b>	<b>\$321.95</b>	<b>254</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>8.93%</b>
<b>DONATION</b>							
Donation	\$111.05	\$111.05	79	0	\$0.00	\$0.00	3.08%
<b>Total</b>	<b>\$111.05</b>	<b>\$111.05</b>	<b>79</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>3.08%</b>
<b>Uncategorized</b>							
Custom Item	\$9.00	\$9.00	1	0	\$0.00	\$0.00	0.25%
<b>Total</b>	<b>\$9.00</b>	<b>\$9.00</b>	<b>1</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.25%</b>
<b>RAFFLE</b>							
Raffle Ticket	\$8.00	\$8.00	8	0	\$0.00	\$0.00	0.22%
<b>Total</b>	<b>\$8.00</b>	<b>\$8.00</b>	<b>8</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.22%</b>

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<b>Total</b>	<b>\$3,617.75</b>	<b>\$3,606.75</b>	<b>5503</b>	<b>2</b>	<b>\$0.00</b>	<b>\$11.00</b>	<b>100.00%</b>
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