

Sales Overview Report

Summary

9/2/24 - 2/28/25

Report Type	Summary	Order By	School Name
Reimbursement Rate	USDA	OneSheet	false
Serving Period	797 Cafe		

Sales

Building	Serving Days	797 Cafe				
		Cash / Check	Account	Charge	Credit Card	Total
797 Cafe (999)	114	42,486.10	357.50	6,019.80	0.00	48,863.40
Totals:		42,486.10	357.50	6,019.80	0.00	48,863.40