

El Maya, 508 S. Main St., Fairview, OK 73737, Pulled: 01/10/2025 11:07:43

Settings: Date Range: 12/01/2024 - 12/30/2024

Sales Summary	
Gross Sales	\$68,895.47
Refunds	\$0.00
Discounts/Promos	(\$401.34)
Comps	(\$3.50)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account	\$0.00
Adjusted Gross	\$68,490.63
Tax Collected	(\$6,468.90)
Giftcards Sold	\$0.00
On Account	\$0.00
Pay Ins/Pay Outs	\$0.00
Net Sales	\$62,021.73
Total Transactions	1,705

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$320.49	\$0.00
Default Taxrate - 10.2500%	\$57,989.09	\$5,952.26
beer - 13.5000%	\$3,827.66	\$516.64

Tips Summary		
Tip Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Total	\$0.00	\$0.00

Deposit Summary	
Cash Sales	\$18,334.12
Total Tips 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	\$18,334.12
Credit Sales	\$0.00
Online Credit Sales	\$0.00
Credit Tips	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$0.00
Check Sales	\$0.00
Check Tips	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$0.00
Gift Card Sales	\$0.00
Gift Card Tips	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$0.00
Other Payment Sales	\$50,156.51
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$50,156.51
Redeemed Event Deposits	\$0.00
Expected Deposit	\$68,490.63
Event Deposits	\$0.00
Adj Gross	\$68,490.63
Refunds	\$0.00
Discounts	\$401.34
Comps	\$3.50
On Account	\$0.00
Fees Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Gross Sales	\$68,895.47

Sales by Order Method			
Order Method	Qty	Sales	% Of Total Sales
Table Orders	1431	\$59,724.56	87.20%
Bar Orders	0	\$0.00	0.00%
Retail Orders	0	\$0.00	0.00%
Takeout Orders	274	\$8,766.07	12.80%
Delivery Orders	0	\$0.00	0.00%
For Here Orders	0	\$0.00	0.00%
To Go Orders	0	\$0.00	0.00%
Drive Thru Orders	0	\$0.00	0.00%
Total	1705	\$68,490.63	100.00%

Till Adjustments	
Expected Deposit Total	\$68,490.63
Deposit Adjustment	\$0.00
Actual Deposit Total	\$68,490.63

Other Payment Methods	
Chamber Bucks	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	223	\$922.33	\$0.00	0.00%	1.48%
Default Category	370	\$2,028.93	\$0.00	0.00%	3.25%
Food	5303	\$52,222.47	(\$3.50)	(0.00)%	83.67%
Liquor	472	\$3,115.51	\$0.00	0.00%	4.99%
N/A Beverages	2457	\$4,126.59	\$0.00	0.00%	6.61%
Wine	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Giftcard Reading	Other Payment Reading
Tills	\$12,480.09	\$0.00	\$0.00	\$0.00	\$31,054.90
Banks	\$5,890.49	\$0.00	\$0.00	\$0.00	\$19,101.61
Total	\$18,370.58	\$0.00	\$0.00	\$0.00	\$50,156.51

Data Versions | 4.0.0.1