Habaneros, 494 N Semoran Blvd Orlando, FL 32792, Pulled: 07/03/2024 11:24:20

Settings: Date Range: 06/01/2024 - 06/30/2024

Sales Summary		Sales Summary by Taxcode			Deposit Summary	
Gross Sales	\$121,516.02	Taxcode	Sales	Collected	Cash Sales (458)	\$17,748.73
Refunds	(\$11.36)	Tax Exempt0000%	\$496.55	\$0.00	Cash Gratuity	\$57.26
Discounts/Promos	(\$654.48)	Default Taxrate - 6.5000%	\$112,781.25	\$7,301.06	Total Tips Collected	(\$17,193.88)
Comps	(\$1,019.47)				Total Gratuity Collected	(\$512.08)
Pay Ins/Pay Outs	\$0.00	Tips St	ummary		Pay Ins	\$0.00
Fees Collected	\$0.00	Tips Type	Tips Collected	Tips Distributed	Pay Outs	\$0.00
On Account Transactions	\$0.00	Cash	N/A	\$17,193.88	Fees Collected	\$0.00
On Account Gratuity/Tips	\$0.00	Credit	\$17,193.88	\$0.00	Cash Refunds	\$0.00
Adjusted Gross	\$119,830.71	Online Credit	\$0.00	\$0.00	Cash Event Deposits	\$0.00
Tax Collected	(\$7,301.06)	Check	\$0.00	\$0.00	Cash Deposit Expected	\$100.03
Gift Cards Sold	\$0.00	Gift Card	\$0.00	\$0.00	Credit Sales (2223)	\$102,093.34
On Account Transactions	\$0.00	Other	\$0.00	\$0.00	Credit Tips	\$17,193.88
On Account Gratuity/Tips	\$0.00	Total	\$17,193.88	\$17,193.88	Credit Gratuity	\$454.82
Pay Ins/Pay Outs	\$0.00				Credit Refunds	(\$11.36)
Net Sales	\$112,529.65	Gratuity	Summary		Credit Event Deposits	\$0.00
Total Transactions	2,672	Grat. Type	Grat. Collected	Grat. Distributed	Estimated Cash Discount Fees	(\$3,813.66)
		Cash	\$57.26	\$512.08	Estimated Credit Deposit	\$115,917.02
		Credit	\$454.82	\$0.00	Online Credit Sales (0)	\$0.00
		Check	\$0.00	\$0.00	Online Credit Tips	\$0.00
		Gift Card	\$0.00	\$0.00	Online Credit Deposit Expected	\$0.00
		Other	\$0.00	\$0.00	Check Sales (0)	\$0.00
		Total	\$512.08	\$512.08	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

\$0.00
\$0.00
\$0.00
\$116,017.05
\$0.00
\$3,813.66
\$119,830.71
\$11.36
\$654.48
\$1,019.47
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$121,516.02

Sales by Order Method						
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests	
Table Orders	2338	\$110,123.75	91.89%	5213	\$21.1248	
Bar Orders	0	\$0.00	0.00%	0	\$0.0000	
Retail Orders	0	\$0.00			\$0.0000	
Takeout Orders	334				\$29.2720	
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000	ł
For Here Orders	0	\$0.00	0.00%	0	\$0.0000	1
To Go Orders	0	\$0.00	0.00%	0	\$0.0000	
Drive Thru Orders	0	\$0.00			\$0.0000	
Total	2672	\$119,842.07	100.00%	5545	\$21.6126	
Cancellations by Order Method						
Order Method Totals Qty						
Takeout	\$192.74		9			
Till Adjustments						
Expected Deposit Total	\$116,017.05					
Deposit Adjustment	\$0.00					
Actual Deposit Total \$116,017.0						
Other Payment Methods						
Service Fees						
Non Cash Adjustment \$230.53						

Category Trends Approximate Sales Comp % (0.00)% (0.01)% (0.01)% (0.16)% (0.83)% (0.01)% % Of Sales Category Qty Comps \$4,905.78 \$8,891.58 \$86,977.80 \$10,987.65 \$1,201.99 \$230.53 **\$113,195.33** Beer Default Category Food and Soft Drinks 681 907 (\$16.43) (\$38.58) (\$773.26) (\$133.90) (\$191.20) (\$191.20) (\$1,344.57) 4.33% 7.86% 76.84% 9.71% 9019 iquor 906 Custom Items Fees TOTALS 1.06% 0.20% 100.00% 284 166 11963

			Tills And Bank	(S			
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading		
Tills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0		
Banks	\$90.97	\$119,730.68	\$0.00	\$0.00	\$0.0		
Total	\$90.97	\$119,730.68	\$0.00	\$0.00	\$0.0		
			Gift Cards				
Gift Cards	s Sold Price				\$0.0		
Gift Cards	s Sold Comps				\$0.0		
Gift Cards	s Sold Discounts				\$0.0		
Gift Cards	s Sold Total				\$0.0		
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Gift Cards	s Sold Value				\$0.0		
Offline Credit (Includes Tip)							
Offline #	Transactions		· · · · · · · · · · · · · · · · · · ·		1		
Offline A	\$656.9						
Outstanding Offline # Transactions							
Outstand	Dutstanding Offline Amount \$6						
	Abandoned Offline # Transactions						
Abandone	ed Offline Amount				\$70.0		

Data Versions | 4.0.0.1