HABANEROS MEXICAN GRILL, 12185 collegiate way Orlando, FL 32817, **Pulled:** 01/30/2025 10:45:53 Settings: Date Range: 12/01/2024 - 12/31/2024

Sales Summary					
Gross Sales	\$66,076.98				
Refunds	\$0.00				
Discounts/Promos	(\$41.15)				
Comps	(\$94.36)				
Pay Ins/Pay Outs	\$0.00				
Fees Collected	\$0.00				
On Account Transactions	\$0.00				
On Account Gratuity/Tips	\$0.00				
Event Deposits	\$0.00				
Adjusted Gross	\$65,941.47				
Tax Collected	(\$3,912.01)				
Gift Cards Sold	\$0.00				
On Account Transactions	\$0.00				
On Account Gratuity/Tips	\$0.00				
Pay Ins/Pay Outs	\$0.00				
Event Deposits	\$0.00				
Estimated Cash Discount Fees	(\$2,242.91)				
Net Sales	\$59,786.55				
Total Transactions	1,730				

Sales Summary by Taxcode							
Taxcode	Nontaxable Discount	Collected					
Tax Exempt0000%	\$1,992.85	\$0.00	\$0.00				
Default Taxrate - 6.5000%	\$60,059.58	\$41.15	\$3,912.01				
Tips Su	ummary						
Tips Type	Tips Collected	Tips Distributed					
Cash		N/A	\$9,714.10				
Credit		\$9,714.10	\$0.00				
Online Credit		\$0.00	\$0.00				
Check	\$0.00	\$0.00					
Gift Card	\$0.00	\$0.00					
Other		\$0.00	\$0.00				
On Account		\$0.00	\$0.00				
Total		\$9,714.10	\$9,714.10				
Custuitu	C						
Gratuity	Summary	Grat.	Grat.				
Grat. Type		Collected	Distributed				
Cash		\$17.21	\$297.89				
Credit		\$280.68	\$0.00				
Check		\$0.00	\$0.00				
Gift Card		\$0.00	\$0.00				
Other		\$0.00	\$0.00				
On Account		\$0.00	\$0.00				
Total		\$297.89	\$297.89				

Deposit Summary					
Cash Sales (226)	\$7,530.58				
Cash Gratuity	\$17.21				
Total Tips Collected	(\$9,714.10)				
Total Gratuity Collected	(\$297.89)				
Pay Ins	\$0.00				
Pay Outs	\$0.00				
Fees Collected	\$0.00				
Cash Refunds	\$0.00				
Cash Event Deposits	\$0.00				
Cash Deposit Expected	(\$2,464.20)				
Credit Sales (1531)	\$58,410.89				
Credit Tips	\$9,714.10				
Credit Gratuity	\$280.68				
Credit Refunds	\$0.00				
Credit Event Deposits	\$0.00				
Estimated Cash Discount Fees	(\$2,242.91)				
Estimated Credit Deposit	\$66,162.76				
Online Credit Sales (0)	\$0.00				
Online Credit Tips	\$0.00				
Online Credit Deposit Expected	\$0.00				
Check Sales (0)	\$0.00				
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				
Other Payment Deposit Expected	\$0.00				
Redeemed Event Deposits	\$0.00				

Sales by Order Method							
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests		
Table Orders	1730	\$65,941.47	100.00%	1273	\$51.8001		
Bar Orders	0	\$0.00	0.00%	0	\$0.0000		
Retail Orders	0	\$0.00	0.00%	0	\$0.0000		
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000		
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000		
For Here Orders	0	\$0.00	0.00%	0	\$0.0000		
ToGo Orders	0	\$0.00	0.00%	0	\$0.0000		
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000		
Account Payments	0	\$0.00	0.00%	N/A	N/A		
Total	1730	\$65,941.47	100.00%	1273	\$51.8001		
	Till Adjustments						
Expected Deposit Total					\$61,455.65		
Deposit Adjustment \$0.00							
Actual Deposit Total \$61,455.6							
Other Payment Methods							

/					
Service Fees					
Gratuity	\$0.00				
Gratuity	\$0.00				
Non Cash Adjustment	\$1,860.64				

Category Trends									
	Category	Qty	Approximate Sales			Comps	Comp %	% Of Sales	
Beer		468	8 \$2,941.78			\$0.00	0.00%	4.74%	
Default Ca	itegory	0			\$0.00	\$0.00	0.00%	0.00%	
Food and S	Soft Drinks	5109		\$47	,284.76	(\$94.36)	4.36) (0.00)%		
Liquor		964		\$9	,825.60	\$0.00	0.00%	15.84%	
Custom Ite	ems	1746			\$116.68	\$0.00	0.00%	0.19%	
Fees		1703	\$1,860.64			\$0.00	0.00%		
TOTALS		9990	\$62,029.46			(\$94.36)	(0.00)%	100.00%	
GIFT CARD	OS SOLD		\$0.00						
REFUNDS			\$0.00						
Estimated	Cash Discount Fees			(\$2,	242.91)				
NET			\$59,786.55						
				Tills And Ban	s				
	Cash Reading	Credit Read	ding	Check Reading		t Card Reading	Other Pa	yment Reading	
Tills	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	
Banks	(\$2,440.21)	\$68	8,413.15 \$0.00			\$0.00 \$0			
Total	(\$2,440.21)	\$68	58,413.15 \$0.00 \$0.00 \$0.00						

Gift Cards Sold Price Gift Cards Sold Comps Clif Cards Cold Comps Clif Cards Cold Price			\$0.00
			\$0.00
Cift Cauda Cald Discounts			\$0.00
Gift Cards Sold Discounts			\$0.00
Gift Cards Sold Total			\$0.00
			40.00
Gift Cards Sold Value			\$0.00
Offline Credit (Includes Tip)			
Offline # Transactions			0
Offline Amount			\$0.00
Outstanding Offline # Transactions			0
Outstanding Offline Amount			\$0.00
Abandoned Offline # Transactions			0
Abandoned Offline Amount			\$0.00
Order Tags			
Тад	Qty		Total
DoorDash			\$0.00
GrubHub			\$0.00
Online Ordering Order			\$0.00
Online Order Paid In Store			\$0.00
Cancellations by Order Method			
Order Method Totals		Qty	

Data Versions | 4.0.0.1