HABANEROS MEXICAN GRILL, 12185 collegiate way Orlando, FL 32817, **Pulled:** 04/01/2025 11:49:43 Settings: Date Range: 03/01/2025 - 03/31/2025

Sales Summary			
Gross Sales	\$97,704.22		
Refunds	\$0.00		
Discounts/Promos	(\$53.14)		
Comps	(\$80.83)		
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	\$97,570.25		
Tax Collected	(\$5,788.01)		
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	(\$3,365.49)		
Net Sales	\$88,416.75		
Total Transactions	2,925		

Sales Summary by Taxcode								
Taxcode	Sales	Nontaxable Discount	Collected					
Tax Exempt0000%	\$2,992.59	\$0.00	\$0.00					
Default Taxrate - 6.5000%	\$88,836.85	\$51.81	\$5,788.01					
Tips Su	Tips Summary							
Tips Type	Tips Collected	Tips Distributed						
Cash	N/A	\$14,506.74						
Credit	\$14,506.74	\$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		\$14,506.74	\$14,506.74					
Gratuity	Summary							
Grat. Type		Grat. Collected	Grat. Distributed					
Cash		\$22.30	\$201.30					
Credit		\$179.00	\$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		\$201.30	\$201.30					

Deposit Summary				
Cash Sales (346)	\$9,613.35			
Cash Gratuity	\$22.30			
Total Tips Collected	(\$14,506.74)			
Total Gratuity Collected	(\$201.30)			
Pay Ins	\$0.00			
Pay Outs	\$0.00			
Fees Collected	\$0.00			
Cash Refunds	\$0.00			
Cash Event Deposits	\$0.00			
Cash Deposit Expected	(\$5,072.39)			
Credit Sales (2620)	\$87,956.90			
Credit Tips	\$14,506.74			
Credit Gratuity	\$179.00			
Credit Refunds	\$0.00			
Credit Event Deposits	\$0.00			
Estimated Cash Discount Fees	(\$3,365.49)			
Estimated Credit Deposit	\$99,277.15			
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	2925	\$97,570.25	100.00%	1850	\$52.7407	
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 Orders	0	\$0.00	0.00%	0	\$0.0000	
Account Payments	0	\$0.00	0.00%	N/A	N/A	
Total	2925	\$97,570.25	100.00%	1850	\$52.7407	
	T 'll A					
		djustments			to 4 00 4 70	
	Expected Deposit Total \$94,204					
Deposit Adjustment					\$0.00	
Actual Deposit Total					\$94,204.76	
Ot	her Pay	ment Meth	ods			

Service Fees				
Gratuity	\$0.00			
Gratuity	\$0.00			
Non Cash Adjustment	\$2,795.68			

Category Trends							
	Category	Qty	Approximate Sales		Comps	Comp %	% Of Sales
Beer		574		\$3,513.79	\$0.00	0.00%	3.83%
Default Ca	ategory	0		\$0.00	\$0.00	0.00%	0.00%
Food and	Soft Drinks	6858	\$	66,287.23	(\$57.88)	(0.00)%	72.22%
Liquor	luor		\$	19,049.23	(\$22.29)	(0.00)%	20.75%
Custom It	istom Items			\$137.66	(\$0.66)	(0.00)%	0.15%
Fees	28			\$2,795.68	\$0.00	0.00%	3.05%
TOTALS	TALS		\$91,783.59		(\$80.83)	(0.00)%	100.00%
FEES			\$0.00				
GIFT CARI	DS SOLD						
REFUNDS	i		\$0.00				
Estimated	Cash Discount Fees		(\$3,365.49)				
NET	ET \$88,418.10						
Tills And Banks							
	Cash Reading	Cash Reading Credit Reading Check Reading Gift Card Re				Other Pay	/ment Reading
Tills	\$0.00		\$0.00 \$0.00		\$0.00		\$0.00
Banks	(\$4,950.06) \$102,642				\$0.00		\$0.00
Total	(\$4,950.06)	\$102,64				\$0.00 \$0.00	

Gift Cards					
Gift Cards Sold Price			\$0.00		
Gift Cards Sold Comps			\$0.00		
Gift Cards Sold Discounts			\$0.00		
Gift Cards Sold Total			\$0.00		
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					
Tag	Qty	Total			
DoorDash			\$0.00		
GrubHub			\$0.00		
Online Ordering Order			\$0.00		
Online Order Paid In Store			\$0.00		
DoorDash Drive			\$0.00		
UberEats			\$0.00		
Slice			\$0.00		
ChowNow			\$0.00		
EatStreet			\$0.00		
CloudWaitress			\$0.00		
Delivery.com			\$0.00		
BeyondMenu			\$0.00		
GloriaFood			\$0.00		
FlipDish			\$0.00		
Menufy			\$0.00		
FoodHub			\$0.00		
Skip the Dishes			\$0.00		
Cancellations by Order Method					
Order Method Totals		Qty			

Data Versions | 4.0.0.1