Mr Pollo, 6404 N 9th Ave Pensacola, FL 32504, **Pulled:** 01/16/2024 11:56:37

Settings: Date Range: 11/01/2023 - 11/30/2023

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	Sales Summary		
	Prev Year 11/01/2022 - 11/30/2022	Current	% Change
Gross Sales	\$91,921.68	\$102,704.48	11.73%
Refunds	(\$58.05)		(42.07)%
Discounts/Promos	(\$746.91)	(\$1,533.89)	105.36%
Comps	\$45.00	\$0.00	N/A
Pay Ins/Pay Outs	(\$124.24)	(\$332.98)	168.01%
Fees Collected	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Adjusted Gross	\$91,095.53	\$100,803.98	10.66%
Tax Collected	(\$5,693.85)	(\$6,488.97)	13.96%
Gift Cards Sold	(\$545.00)	(\$225.00)	(58.72)%
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$124.24	\$332.98	168.01%
Tips Collected	(\$5,758.90)	(\$3,387.76)	(41.17)%
Gratuity Collected	N/A	\$0.00	
Net Sales	\$79,222.02		
Total Transactions	3,093	3,235	4.59%

Sales Summary by Taxcode					
Taxcode	Sales	Collected			
Tax Exempt0000%	\$4,940.50	\$0.00			
Sales Tax - 7.5000%	\$87,853.81	\$6,488.08			
Alcohol Tax - 8.2500%	\$0.00	\$0.00			
Tips Su	ımmary				
Tips Type	Tips Collected	Tips Distributed			
Cash	N/A	\$0.00			
Credit	\$3,240.44	\$0.00			
Online Credit	\$0.00	\$0.00			
Check	\$0.00	\$0.00			
Gift Card	\$0.00	\$0.00			
Other	\$147.32	\$0.00			
Total	\$3,387.76	\$0.00			
	Summary				
Grat. Type	Grat. Collected	Grat. Distributed			
Cash	\$0.00	\$0.00			
Credit	\$0.00	\$0.00			
Check	\$0.00	\$0.00			
Gift Card	\$0.00	\$0.00			
Other	\$0.00	\$0.00			
Total	\$0.00	\$0.00			

Deposit Summary		
Cash Sales (496)	\$11,372.05	
Cash Gratuity	\$0.00	
Pay Ins	\$0.00	
Pay Outs	(\$332.98)	
Fees Collected	\$0.00	
Cash Refunds	(\$6.75)	
Cash Event Deposits	\$0.00	
	-	
Cash Deposit Expected	\$11,032.32	
Credit Sales (2229)	\$66,550.70	
Credit Tips	\$3,240.44	
Credit Gratuity	\$0.00	
Credit Refunds	(\$26.88)	
Credit Event Deposits	\$0.00	
Estimated Cash Discount Fees	(\$2,676.78)	
Estimated Credit Deposit	\$67,087.48	
Online Credit Sales (115)	\$4,272.19	
Online Credit Tips	\$0.00	
Online Credit Deposit Expected	\$4,272.19	
Check Sales (6)	\$123.31	
Check Tips	\$0.00	
Check Gratuity	\$0.00	
Check Refunds	\$0.00	
Check Event Deposits	\$0.00	
Check Deposit Expected	\$123.31	
Gift Card Sales (3)	\$65.59	
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	\$65.59	
Other Payment Sales (497)	\$15,398.99	
Other Tips	\$147.32	
Other Gratuity	\$0.00	
Other Payment Event Deposits	\$0.00	
Other Payment Deposit Expected	\$15,546.31	
Other rayment Deposit Expected	\$15,540.51	
Redeemed Event Deposits	\$0.00	
neucemen Event Beposies	\$0.00	
Expected Deposit	\$98,127.20	
Event Deposits	\$0.00	
Estimated Cash Discount Fees	\$2.676.78	
Adj Gross	\$100,803.98	
Refunds	\$33.63	
Discounts	\$1,533.89	
Comps	\$0.00	
On Account Transactions	\$0.00	
On Account Gratuity/Tips	\$0.00	
Payments to Account	\$0.00	
Fees Collected	\$0.00	
Pay Ins	\$0.00	
Pay Outs	\$332.98	
Gross Sales	\$102,704.48	

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Nun Guests
Table Orders	0	\$0.00	0.00%	0	\$0.0000
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0		0.00%	0	\$0.0000
Takeout Orders	990	\$39,233.19	40.12%	852	\$46.0483
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	934	\$25,623.93	26.20%	938	\$27.317
To Go Orders	1311	\$32,925.71	33.67%	1313	\$25.076
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.000
Total	3235	\$97,782.83	100.00%	3103	\$31.512
Cano	ellations	by Order N	lethod		
Order Method		Totals		Qty	
Takeout		\$1,402	.21		18
	Till A	djustments			
Expected Deposit Total					\$98,127.20
Deposit Adjustment					\$0.00
Actual Deposit Total					\$98,127.2
C	ther Pay	ment Meth	ods		
City Spree (0)					
City Spree Tips					
City Spree Gratuity					
City Spree Event Deposits					
City Spree Deposit Expec	ted				\$0.00
ChowNow (76)					
ChowNow Tips					\$127.29
ChowNow Gratuity					\$0.00
ChowNow Event Deposits	5				\$0.00
ChowNow Deposit Expec	ted				\$2,624.98
DoorDash (392)					\$11,652.60
DoorDash Tips					
DoorDash Gratuity					\$0.00
DoorDash Event Deposits					
DoorDash Deposit Expected					
Grubhub (34)					
Grubhub (34) \$1,248.7 Grubhub Tips \$17.8					
Grubhub Gratuity					
Grubhub Event Deposits \$0.0					
Grubhub Deposit Expected \$1,266.5					
\(\frac{\pi_{2}}{2}\)					
	Ser	vice Fees			
					¢2 F22 F0
Non Cash Adjustment					\$2,532.59

Category Qty Approxima Charity 0 Charity 0	\$0.00 \$0.00 \$225.00	\$0.00 \$0.00	Comp % 0.00%	% Of Sales
	\$0.00			
Charity 0		\$0.00		0.00%
	\$225.00		0.00%	0.00%
Gift Cards 5	7223.00	\$0.00	0.00%	0.24%
GIFTCARDS 5	\$225.00	\$0.00	0.00%	0.24%
Drinks 17	\$50.81	\$0.00	0.00%	0.05%
BEVERAGE 17	\$50.81	\$0.00	0.00%	0.05%
Chicken Meals 2322	\$29,368.27	\$0.00	0.00%	31.62%
Combos 880	\$30,025.10	\$0.00	0.00%	32.33%
Desserts 162	\$978.56	\$0.00	0.00%	1.05%
Kids Menu 57	\$527.22	\$0.00	0.00%	0.57%
Main 300	\$4,143.89	\$0.00	0.00%	4.46%
Sides 755	\$4,191.72	\$0.00	0.00%	4.51%
Soups and Salads 184	\$1,570.43	\$0.00	0.00%	1.69%
Tradicionales 0	\$0.00	\$0.00	0.00%	0.00%
FOOD 4660	\$70,805.19	\$0.00	0.00%	76.23%
Default Category 3661	\$14,223.99	\$0.00	0.00%	15.31%
Custom Items 213	\$5,045.98	\$0.00	0.00%	5.43%
Fees 3096	\$2,532.59	\$0.00	0.00%	2.73%
TOTALS 14748	\$92,883.56	\$0.00	0.00%	100.00%
DISCOUNTS INCLUDED	(\$1,533.89)			
GIFT CARDS SOLD	(\$225.00)			
NET	\$91,124.67			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$11,032.32	\$74,036.45	\$123.31	\$65.59	\$15,546.31
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$11,032.32	\$74,036.45	\$123.31	\$65.59	\$15,546.31

Gift Cards		
Gift Cards Sold Price	\$225.00	
Gift Cards Sold Comps	\$0.00	
Gift Cards Sold Discounts	\$0.00	
Gift Cards Sold Total	\$225.00	
Gift Cards Sold Value	\$225.00	

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	194				
Online Order Paid In Store		\$0.00			

Data Versions | 4.0.0.1