

Abasolo Restaurant, 1822 Main St Ste B Houston, TX 77009, **Pulled:** 02/24/2025 01:46:24

Settings: Date Range: 01/01/2025 - 01/31/2025 Employee: All Employees Include Account Sales **Categories:** Default Category Appetizer Seafood Plates Tacos & Tortas Soup Hamburgers Specials Kids Breakfast Sides / Extras Beer Michelada Cocktail Liquor Beverage Gift Cards **Report Groups:**

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Sales Tax Collected	Est Alcohol Tax Collected	Est Tax Exempt Collected	Est Tax Exempt Collected	Est Net	Est %	Est Gross - Est Tax
Default Category	7488	\$34,308.15	(\$30.50)	(\$24.77)	\$0.00	(\$2,460.65)	(\$154.56)	\$0.00	\$0.00	\$31,637.67	26.90%	\$31,692.94
Appetizer	2081	\$2,867.16	(\$7.97)	\$4.00	\$0.00	(\$224.06)	\$0.00	\$0.00	\$0.00	\$2,639.13	2.24%	\$2,643.10
Seafood	313	\$5,246.69	\$0.00	\$0.00	\$0.00	(\$399.57)	\$0.00	\$0.00	\$0.00	\$4,847.12	4.12%	\$4,847.12
Plates	1020	\$17,178.01	\$0.00	(\$1,210.48)	\$0.00	(\$1,216.52)	\$0.00	\$0.00	\$0.00	\$14,751.01	12.54%	\$15,961.49
Tacos & Tortas	4957	\$31,235.39	(\$33.79)	(\$26.49)	\$0.00	(\$2,368.41)	\$0.00	\$0.00	\$0.00	\$28,806.70	24.50%	\$28,866.98
Soup	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Hamburgers	209	\$1,786.26	\$0.00	\$0.00	\$0.00	(\$134.85)	\$0.00	\$0.00	\$0.00	\$1,651.41	1.40%	\$1,651.41
Specials	485	\$4,720.08	(\$17.99)	(\$2.99)	\$0.00	(\$356.19)	\$0.00	\$0.00	\$0.00	\$4,342.91	3.69%	\$4,363.89
Kids	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Breakfast	824	\$7,088.61	(\$4.00)	\$15.51	\$0.00	(\$540.00)	\$0.00	\$0.00	\$0.00	\$6,560.12	5.58%	\$6,548.61
Sides / Extras	528	\$2,130.81	(\$2.00)	(\$23.99)	\$0.00	(\$158.15)	\$0.00	\$0.00	\$0.00	\$1,946.67	1.66%	\$1,972.66
Beer	976	\$4,531.66	\$0.00	\$19.00	\$0.00	\$0.00	(\$346.67)	\$0.00	\$0.00	\$4,203.99	3.58%	\$4,184.99
Michelada	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Cocktail	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Liquor	71	\$663.49	\$0.00	\$6.00	\$0.00	\$0.00	(\$50.99)	\$0.00	\$0.00	\$618.50	0.53%	\$612.50
Beverage	4974	\$16,394.41	(\$5.75)	(\$5.50)	\$0.00	(\$1,235.65)	\$0.00	\$0.00	\$0.00	\$15,147.51	12.88%	\$15,158.76
Other (Custom Items, Fees, etc.)	181	\$471.33	\$0.00	\$0.00	\$0.00	(\$28.10)	(\$1.07)	\$0.00	\$0.00	\$442.16	0.38%	\$442.16
Gift Cards	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Est Total		\$128,622.05	(\$102.00)	(\$1,249.71)	\$0.00	(\$9,122.15)	(\$553.29)	\$0.00	\$0.00	\$117,594.90		\$118,946.61
Actual Total		\$128,622.05	(\$105.17)	(\$1,249.71)	\$0.00	(\$9,122.15)	(\$553.29)	\$0.00	\$0.00	\$117,591.73		\$118,946.61