

Sales Summary			
	Prev Year	Current	% Change
	01/01/2022 - 12/31/2022		
Gross Sales	\$681,005.05	\$719,094.70	5.59%
Refunds	(\$347.16)	(\$168.60)	(51.43)%
Discounts/Promos	\$0.00	\$0.00	N/A
Comps	(\$3,284.48)	(\$2,128.17)	(35.21)%
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
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	\$677,720.57	\$716,797.93	5.77%
Tax Collected	(\$51,634.80)	(\$54,378.59)	5.31%
Gift Cards Sold	\$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
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Net Sales	\$626,085.77	\$662,419.34	5.80%
Total Transactions	27,799	27,975	0.63%

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$4,800.64	\$0.00
Sales Tax - 8.2500%	\$638,723.12	\$52,700.01
Alcohol Tax - 8.2500%	\$20,332.58	\$1,678.58
Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$63,184.24
Credit	\$63,184.24	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Total</b>	<b>\$63,184.24</b>	<b>\$63,184.24</b>
Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$45.95	\$288.68
Credit	\$242.73	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Total</b>	<b>\$288.68</b>	<b>\$288.68</b>

Deposit Summary	
Cash Sales (5643)	\$128,640.15
Cash Gratuity	\$45.95
Total Tips Collected	(\$63,184.24)
Total Gratuity Collected	(\$288.68)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	(\$26.42)
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$65,186.76
Credit Sales (22487)	\$588,326.38
Credit Tips	\$63,184.24
Credit Gratuity	\$242.73
Credit Refunds	(\$142.18)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$651,611.17
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
Expected Deposit	\$716,797.93
Event Deposits	\$0.00
Adj Gross	\$716,797.93
Refunds	\$168.60
Discounts	\$0.00
Comps	\$2,128.17
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	\$0.00
Gross Sales	\$719,094.70

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	14649	\$396,330.93	55.28%	99629	\$3.9781
Bar Orders	64	\$2,772.47	0.39%	60	\$46.2078
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	13262	\$317,863.13	44.33%	12498	\$25.4331
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
To Go Orders	0	\$0.00	0.00%	0	\$0.0000
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
<b>Total</b>	<b>27975</b>	<b>\$716,966.53</b>	<b>100.00%</b>	<b>112187</b>	<b>\$6.3908</b>
Cancellations by Order Method					
Order Method	Totals	Qty			
Takeout	\$870.16	52			
Till Adjustments					
Expected Deposit Total					\$716,797.93
Deposit Adjustment					\$0.00
<b>Actual Deposit Total</b>					<b>\$716,797.93</b>
Other Payment Methods					
Service Fees					

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Aguas Frescas	6295	\$19,582.90	(\$18.30)	(0.00)%	2.98%
Beverage	10881	\$29,233.56	(\$27.34)	(0.00)%	4.45%
<b>BEVERAGE</b>	<b>17176</b>	<b>\$48,816.46</b>	<b>(\$45.64)</b>	<b>(0.00)%</b>	<b>7.42%</b>
Cordial	0	\$0.00	\$0.00	0.00%	0.00%
Domestic Beer	1445	\$9,380.08	(\$12.50)	(0.00)%	1.43%
Domestic Draft	0	\$0.00	\$0.00	0.00%	0.00%
Gin	0	\$0.00	\$0.00	0.00%	0.00%
Liqueur	0	\$0.00	\$0.00	0.00%	0.00%
Liquor	0	\$0.00	\$0.00	0.00%	0.00%
Rum	0	\$0.00	\$0.00	0.00%	0.00%
Scotch	0	\$0.00	\$0.00	0.00%	0.00%
Shots	0	\$0.00	\$0.00	0.00%	0.00%
Tequila	0	\$0.00	\$0.00	0.00%	0.00%
Vodka	0	\$0.00	\$0.00	0.00%	0.00%
Whiskey	0	\$0.00	\$0.00	0.00%	0.00%
Wine	1217	\$5,178.74	(\$6.73)	(0.00)%	0.79%
<b>ALCOHOL</b>	<b>2662</b>	<b>\$14,558.82</b>	<b>(\$19.23)</b>	<b>(0.00)%</b>	<b>2.21%</b>
Appetziers	13677	\$77,508.10	(\$263.17)	(0.00)%	11.79%
Birria	12871	\$167,837.13	(\$384.05)	(0.00)%	25.53%
Burgers	1180	\$12,331.74	(\$61.60)	(0.00)%	1.88%
Burritos	815	\$8,069.80	(\$21.14)	(0.00)%	1.23%
Hotdog	361	\$3,611.38	(\$2.00)	(0.00)%	0.55%
Quesadilla	5284	\$51,777.12	(\$121.63)	(0.00)%	7.87%
Seafood	125	\$2,059.95	\$6.75	0.00%	0.31%
Sides	7588	\$16,397.59	(\$80.44)	(0.00)%	2.49%
Tacos	25311	\$220,404.87	(\$910.21)	(0.00)%	33.52%
Tortas	1315	\$12,826.76	(\$143.11)	(0.01)%	1.95%
<b>FOOD</b>	<b>68527</b>	<b>\$572,824.44</b>	<b>(\$1,980.60)</b>	<b>(0.00)%</b>	<b>87.12%</b>
Default Category	3440	\$15,123.42	(\$31.28)	(0.00)%	2.30%
Import Beer	1212	\$6,184.50	\$0.00	0.00%	0.94%
Import Draft	2	\$8.00	\$0.00	0.00%	0.00%
Custom Items	0	\$0.00	(\$18.30)	0.00%	0.00%
Fees	0	\$0.00	(\$18.30)	0.00%	0.00%
<b>TOTALS</b>	<b>93019</b>	<b>\$657,515.64</b>	<b>(\$2,113.35)</b>	<b>(0.00)%</b>	<b>100.00%</b>

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$71,547.94	\$186,960.43	\$0.00	\$0.00	\$0.00
Banks	(\$34,776.29)	\$317,766.41	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$36,771.65</b>	<b>\$504,726.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Gift Cards	
Gift Cards Sold Price	\$0.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
<b>Gift Cards Sold Total</b>	<b>\$0.00</b>
<b>Gift Cards Sold Value</b>	<b>\$0.00</b>

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