Senor Luna, 1901 South Calhoun Road New Berlin, WI 53151, **Pulled:** 04/04/2025 4:07:34 AM **Settings: Date Range:** 04/02/2025 -04/02/2025 Employee: All Employees Include Account Sales **Categories:** Default Category FOOD BAR Gift Cards **Report Groups:** Show Group Totals

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Detault	Est Tax Included Collected		Est %	Est Gross - Est Tax
Default Category	15	\$81.93	(\$0.37)	\$0.00	\$0.00	(\$3.93)	\$0.00	\$77.63	2.72%	\$78.00
FOOD	189	\$2,287.32	(\$35.95)	(\$40.97)	\$0.00	(\$106.91)	\$0.00	\$2,103.49	73.71%	\$2,180.41
BAR	144	\$731.09	(\$4.03)	\$0.00	\$0.00	(\$26.09)	(\$8.77)	\$692.20	24.25%	\$696.23
Custom Items	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Gift Cards	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Est Total		\$3,100.34	(\$40.34)	(\$40.97)	\$0.00	(\$136.93)	(\$8.77)	\$2,873.33		\$2,954.64
Actual Total		\$3,100.34	(\$59.75)	(\$40.97)	\$0.00	(\$136.93)	(\$8.77)	\$2,853.92		\$2,954.64