El Pibe 1960, 435 FM 1960 W, Houston, TX 77090, United States, TX 77090, Pulled: 03/10/2025 16:16:27

Settings: Date Range: 01/01/2025 -01/31/2025 Employee: All Employees Include Account Sales Categories: Retail Americana Americana 1 Americana 2 Mix Dry Ice Supplies Report Groups:

	Total Items		Est Discounts	Comps	Exempt	Est Sales Tax Collected	Alcohol	Exempt Collected	Est Tax Exempt Collected		⊫st%	Est Gross - Est Tax
Retail Americana	1106	\$2,533.24	\$0.00	\$0.00	\$0.00	(\$190.24)	\$0.00	\$0.00	\$0.00	\$2,343.00	14.26%	\$2,343.00
Americana 1	209	\$4,494.01	\$0.00	\$0.00	\$0.00	(\$6.52)	\$0.00	\$0.00	\$0.00	\$4,487.49	27.31%	\$4,487.49
Americana 2	9	\$378.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$378.72	2.30%	\$378.72
Mix	68	\$1,799.48	\$0.00	\$0.00	\$0.00	(\$1.67)	\$0.00	\$0.00	\$0.00	\$1,797.81	10.94%	\$1,797.81
Dry Ice	78	\$670.08	\$0.00	\$0.00	\$0.00	(\$46.86)	\$0.00	\$0.00	\$0.00	\$623.22	3.79%	\$623.22
Supplies	40	\$2,512.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,512.00	15.28%	\$2,512.00
Custom Items	0	\$0.00	\$0.00	\$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	0.00%	\$0.00
Est Total		\$12,387.53	\$0.00	\$0.00	\$0.00	(\$245.29)	\$0.00	\$0.00	\$0.00	\$12,142.24		\$12,142.24
Actual Total		\$16,988.95	\$0.00	\$0.00	\$0.00	(\$554.38)	\$0.00	\$0.00	\$0.00	\$16,434.57		\$16,434.57