El Pibe - Crosstimbers, 636 E. Crosstimbers, HOUSTON, TX 77022, United States, TX 77022, **Pulled:** 03/10/2025 15:55:44

Settings: Date Range: 01/01/2025 - 01/31/2025 Employee: All Employees Include Account Sales Categories: Candy Retail RENTALS SUPPLIES Rosanti and Wonder Coldbox DeConna RETAIL MEXICANA RETAIL AMERICANA PIBE PIBE SPECIAL AMERICANA 1 AMERICANA 2 MIX DRYICE Wells Blue Bunny Good Humor Blue Bell Rosati Wonder El Pibe North Star Rich's Default Category Gift Cards Report Groups:

Category	Items		Est Discounts	Comps	Collected	Est Sales Tax Collected	Est Alcohol Tax Collected	Exempt Collected	Est Tax Exempt Collected		Est %	Est Gross - Est Tax
Candy	0	\$0.00		\$0.00						\$0.00		\$0.00
Retail	0	\$0.00		\$0.00		\$0.00				\$0.00		\$0.00
RENTALS	0	\$0.00		\$0.00		\$0.00				\$0.00		,
SUPPLIES	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Rosanti and Wonder	0	\$0.00	\$0.00			\$0.00	,			\$0.00		,
Coldbox	0	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
DeConna	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
RETAIL MEXICANA	1234	\$4,241.08	\$0.00	\$0.00	\$0.00	(\$317.91)	\$0.00	\$0.00	\$0.00	\$3,923.17	11.74%	\$3,923.17
RETAIL AMERICANA	2047	\$4,835.87	\$0.00		,	(\$364.87)	\$0.00		\$0.00	\$4,471.00		
PIBE	805	\$5,398.10	\$0.00	\$0.00	\$0.00	(\$319.06)	\$0.00	\$0.00	\$0.00	\$5,079.04	15.19%	\$5,079.04
PIBE SPECIAL	457	\$2,513.17	\$0.00	\$0.00	\$0.00	(\$2.47)	\$0.00	\$0.00	\$0.00	\$2,510.70	7.51%	\$2,510.70
AMERICANA 1	531	\$12,434.20	\$0.00	\$0.00	\$0.00	(\$83.87)	\$0.00	\$0.00	\$0.00	\$12,350.33	36.94%	\$12,350.33
AMERICANA 2	16	\$673.28	,		·	,						,
MIX	20	\$549.29		\$0.00	\$0.00	(\$4.31)	\$0.00	\$0.00	\$0.00	\$544.98	1.63%	\$544.98
DRY ICE	462	\$3,920.73	\$0.00	\$0.00	\$0.00	(\$243.35)	\$0.00	\$0.00	\$0.00	\$3,677.38	11.00%	\$3,677.38
Wells Blue Bunny	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Good Humor	0	\$0.00	\$0.00	,	,	\$0.00		,	,	\$0.00		,
Blue Bell	0	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
Rosati	0	\$0.00		\$0.00	\$0.00					\$0.00		\$0.00
Wonder	0	\$0.00		\$0.00	\$0.00					\$0.00		
El Pibe	0	\$0.00		\$0.00	\$0.00					\$0.00		
North Star	0	\$0.00		\$0.00	\$0.00	\$0.00				\$0.00		\$0.00
Rich's	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Default Category	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Custom Items	0	\$0.00	\$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%	\$0.00
Fees	0	\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	0.00%	\$0.00
		\$34,565.72		\$0.00		(\$1,335.84)	\$0.00			\$33,229.88		\$33,229.88
Actual Total		\$34,781.17	\$0.00	\$0.00	\$0.00	(\$1,352.14)	\$0.00	\$0.00	\$0.00	\$33,429.03		\$33,429.03