El Sombrero Mexican Grill, 917 West Gold St McCormick, SC 29835, **Pulled:** 06/27/2024 17:08:49 **Settings:** Date Range: 06/01/2024 - 06/30/2024

Sales Summary							
	Prev Year 06/01/2023 - 06/30/2023	Current	% Change				
Gross Sales	\$20,386.01	\$10,948.19	(46.30)%				
Refunds	\$0.00	\$0.00	N/A				
Discounts/Promos	\$0.00	\$0.00	N/A				
Comps	(\$139.56)	(\$46.39)	(66.76)%				
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A				
Fees Collected	(\$424.20)	(\$243.60)	(42.57)%				
On Account Transactions	\$0.00	\$0.00	N/A				
On Account Gratuity/Tips	\$0.00	\$0.00	N/A				
Adjusted Gross	\$20,246.45	\$10,658.20	(47.36)%				
Tax Collected	(\$1,466.19)	(\$788.77)	(46.20)%				
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	\$18,780.26	\$9,869.43	(47.45)%				
<b>Total Transactions</b>	853	414	(51.47)%				

Sales Summary by Taxcode							
Taxcode	Sales	Collected					
Tax Exempt0000%	\$258.85	\$0.00					
Sales Tax - 8.0000%	\$9,854.18	\$788.77					
Tips Su	Tips Summary						
Tips Type	Tips Collected	Tips Distributed					
Cash	N/A	\$662.73					
Credit	\$662.73	\$0.00					
Online Credit	\$0.00	\$0.00					
Check	\$0.00	\$0.00					
Gift Card	\$0.00	\$0.00					
Other	\$0.00	\$0.00					
Total	\$662.73	\$662.73					
Gratuity	Summary						
Grat. Type	Grat. Collected	Grat. Distributed					
Cash	\$0.00	\$0.00					
Credit	\$0.00	\$0.00					
Check	\$0.00	\$0.00					
Gift Card	\$0.00	\$0.00					
Other	\$0.00	\$0.00					
Total	\$0.00	\$0.00					

]	Deposit	Summary
	Cash Sales (188)	\$4,540.76
0	Cash Gratuity	\$0.00
7	Total Tips Collected	(\$662.73)
	Total Gratuity Collected	\$0.00
	Pay Ins	\$0.00
	Pay Outs	\$0.00
3	Fees Collected	(\$243.60)
2	Cash Refunds	\$0.00
2	Cash Event Deposits	\$0.00
0	Cash Deposit Expected	\$3,634.43
o	Credit Sales (229)	\$6,361.04
0	Credit Tips	\$662.73
3	Credit Gratuity	\$0.00
	Credit Refunds	\$0.00
	Credit Event Deposits	\$0.00
	Credit Deposit Expected	\$7,023.77
0	Online Credit Sales (0)	\$0.00
0	Online Credit Tips	\$0.00
0	Online Credit Deposit Expected	\$0.00
이	Check Sales (0)	\$0.00
0	Check Tips	\$0.00
0	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

S	ales by	Order Met		,				
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests			
Table Orders	280	\$7,234.14	66.36%	335	\$21.5944			
Bar Orders	0	\$0.00	0.00%	0	\$0.0000			
Retail Orders	0	\$0.00	0.00%	0	\$0.0000			
Takeout Orders	134	\$3,667.66	33.64%	131	\$27.9974			
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000			
For Here Orders	0	\$0.00	0.00%	0	\$0.0000			
ToGo Orders	0	\$0.00		0	\$0.0000			
Drive Thru Orders	0	\$0.00			\$0.0000			
Account Payments	0	\$0.00		N/A/b>	N/A			
Total	414	\$10,901.80	100.00%	466	\$23.394			
Cancellations by Order Method Order Method Totals Qty								
Takeout		\$465.99		4				
Till Adjustments								
Expected Deposit Total \$10,658.20								
Deposit Adjustment \$0.00								
Actual Deposit Total \$10,658								
Other Payment Methods								
Service Fees								
Non-Cash Adjustment					\$0.00			
				Service Fee Cash Discount				
Service Fee					\$425.49 (\$181.89)			

Category Trends								
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales			
Beverages	318	\$1,002.22	(\$2.39)	(0.00)%	9.91%			
BEVERAGE	318	\$1,002.22	(\$2.39)	(0.00)%	9.91%			
Appetizer	118	\$730.18	(\$1.34)	(0.00)%	7.22%			
Combo	39	\$437.86	\$0.00	0.00%	4.33%			
Desserts	1	\$10.25	\$0.00	0.00%	0.10%			
Dinners	149	\$1,903.61	\$0.00	0.00%	18.82%			
Entrees	90	\$1,296.51	(\$13.98)	(0.01)%	12.82%			
Kids	11	\$63.21	\$0.00	0.00%	0.63%			
Lunch	121	\$1,195.49	(\$23.56)	(0.02)%	11.82%			
Sandwiches	35	\$349.99	\$0.00	0.00%	3.46%			
Sides	254	\$1,327.76	\$0.00	0.00%	13.13%			
Sizzling Fajitas	60	\$889.52	\$0.00	0.00%	8.80%			
Soup & Salad	59	\$619.60	(\$5.12)	(0.01)%	6.13%			
FOOD	937	\$8,823.98	(\$44.00)	(0.00)%	87.25%			
Default Category	62	\$30.24	\$0.00	0.00%	0.30%			
Custom Items	36	\$12.99	\$0.00	0.00%	0.13%			
Fees	790	\$243.60	\$0.00	0.00%	2.41%			
TOTALS	2933	\$10,113.03	(\$46.39)	(0.00)%	100.00%			
GIFT CARDS SOLD		\$0.00						
NET		\$10,113.03						

Tills And Banks							
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other P	ayment Reading	
Tills	\$3,867.53	\$7,018.77	\$0.00	\$0.00	• • • • • • • • • • • • • • • • • • • •	ayment neading	\$0.00
Banks	\$10.34	\$5.00	\$0.00	\$0.00			\$0.00
Total	\$3,877.87	\$7,023.77	\$0.00	\$0.00			\$0.00
			Gift Cards				
Gift Cards	Sold Price		Girt Carus				\$0.00
	Sold Comps						\$0.00
	Sold Discounts						\$0.00
							\$0.00
Gift Cards Sold Total							
Gift Cards	Sold Value						\$0.00
one caras	Sola Value						90.00
			Offline Credit (Include	es Tip)			
	Transactions						0
Offline An							\$0.00
	ng Offline # Transaction	ns					0
Outstandi	ng Offline Amount						\$0.00
Abandoned Offline # Transactions							0
Abandoned Offline Amount							\$0.00
Order Tags							
Tag Qty						Total	
DoorDash							\$0.00
GrubHub							\$0.00
Online Ordering Order							\$0.00
Online Or		\$0.00					

Data Versions | 4.0.0.1