## Taco Fuego, 532 Bourbon Street New Orleans, LA 70130, **Pulled**: 05/01/2024 11:34:55 **Settings: Date Range**: 04/01/2024 - 04/30/2024

Sales Summary				
Gross Sales	\$45,095.57			
Refunds	(\$24.36)			
Discounts/Promos	(\$603.50)			
Comps	(\$6.00)			
Pay Ins/Pay Outs	\$0.00			
Fees Collected	\$0.00			
On Account Transactions	\$0.00			
On Account Gratuity/Tips	\$0.00			
Event Deposits	\$0.00			
Adjusted Gross	\$44,461.71			
Tax Collected	(\$4,099.45)			
Gift Cards Sold	\$0.00			
On Account Transactions	\$0.00			
On Account Gratuity/Tips	\$0.00			
Pay Ins/Pay Outs	\$0.00			
Event Deposits	\$0.00			
Estimated Cash Discount Fees	(\$1,680.19)			
Net Sales	\$38,682.07			
Total Transactions	1,976			

Sales Summary by Taxcode					
Taxcode	Sales	Nontaxable Discount	Collected		
Tax Exempt0000%	\$0.00	\$0.00	\$0.00		
Default Taxrate - 10.4500%	\$0.00	\$0.00	\$0.00		
Tips S	umma	ry			
Tips Type		Tips Collected	Tips Distributed		
Cash		N/A	\$4,176.65		
Credit		\$4,176.65	\$0.00		
Online Credit	\$0.00	\$0.00			
Check		\$0.00	\$0.00		
Gift Card		\$0.00	\$0.00		
Other		\$0.00	\$0.00		
On Account		\$0.00	\$0.00		
Total		\$4,176.65	\$4,176.65		
Gratuity	Summ	ary			
Grat. Type		Grat. Collected	Grat. Distributed		
Cash		\$2,343.60	\$8,763.80		
Credit		\$6,420.20	\$0.00		
Check		\$0.00	\$0.00		
Gift Card		\$0.00	\$0.00		
Other		\$0.00	\$0.00		
On Account		\$0.00	\$0.00		
Total		\$8,763.80	\$8,763.80		

Deposit	Summary
Cash Sales (613)	\$11,398.52
Cash Gratuity	\$2,343.60
Total Tips Collected	(\$4,176.65)
Total Gratuity Collected	(\$8,763.80)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	(\$24.36)
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$777.31
Credit Sales (1366)	\$33,087.55
Credit Tips	\$4,176.65
Credit Gratuity	\$6,420.20
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$1,680.19)
Estimated Credit Deposit	\$42,004.21
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Online Credit Deposit	\$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

Sales by Order Method							
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests		
Table Orders	0	\$0.00	0.00%	0	\$0.0000		
Bar Orders	1976	\$44,486.07	100.00%	1974	\$22.5360		
Retail Orders	0	\$0.00	0.00%	0	\$0.0000		
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000		
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	0.00%	0	\$0.0000		
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000		
Account Payments	0	\$0.00	0.00%	N/A	N/A		
Total	1976	\$44,486.07	100.00%	1974	\$22.5360		
Till Adjustments							
Expected Deposit Total					\$41,101.33		
Deposit Adjustment					\$0.00		
Actual Deposit Total	\$41,101.33						
Other Payment Methods							
Service Fees							
Non Cash Adjustment					\$1,270.57		

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Drinks	233	\$855.00	\$0.00	0.00%	1.90%
Non-Alcoholic Drinks	233	\$855.00	\$0.00	0.00%	1.90%
Beers	523	\$4,045.00	\$0.00	0.00%	8.97%
White Claws	68	\$476.00	\$0.00	0.00%	1.06%
Beer	591	\$4,521.00	\$0.00	0.00%	10.03%
Bourbons	262	\$3,374.00	\$0.00	0.00%	7.48%
Gin	0	\$0.00	\$0.00	0.00%	0.00%
Liqueur	7	\$86.00	\$0.00	0.00%	0.19%
Mixed Drinks	754	\$9,818.00	\$0.00	0.00%	21.77%
Rum	56	\$690.00	\$0.00	0.00%	1.53%
Tequila	177	\$2,095.00	\$0.00	0.00%	4.65%
Vodka	268	\$3,240.00	\$0.00	0.00%	7.19%
Liquor	1524	\$19,303.00	\$0.00	0.00%	42.81%
Default Category	2093	\$19,140.00	(\$6.00)	(0.00)%	42.45%
Custom Items	1974	\$0.00	\$0.00	0.00%	0.00%
Fees	1974	\$1,270.57	\$0.00	0.00%	2.82%
TOTALS	8389	\$45,089.57	(\$6.00)	(0.00)%	100.00%
DISCOUNTS INCLUDED		(\$603.50)			
GIFT CARDS SOLD		\$0.00			
REFUNDS		(\$24.36)			
Estimated Cash Discount Fees		(\$1,680.19)			
NET		\$42,781.52			

	Tills And Banks								
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Othe	r Payment Reading			
Tills	\$788.31	\$43,673.40	\$0.00	\$0.00		\$0.00			
Banks	(\$11.00)	\$11.00	\$0.00	\$0.00	\$0.0				
Total	\$777.31	\$43,684.40	\$0.00	\$0.00		\$0.00			
			Gift Cards						
Gift Cards	Sold Price					\$0.00			
Gift Cards	Sold Comps					\$0.00			
Gift Cards	Sold Discounts					\$0.00			
Gift Cards	Sold Total					\$0.00			
Gift Cards	Sold Value					\$0.00			
Offline Credit (Includes Tip)									
Offline # 1	<b>Fransactions</b>					386			
Offline An						\$11,645.92			
	ng Offline # Transaction	S				386			
	ng Offline Amount					\$11,645.92			
	Abandoned Offline # Transactions								
Abandoned Offline Amount						\$2,440.44			
			Order Tags						
		Tag			Qty	Total			
DoorDash						\$0.00			
GrubHub					·	\$0.00			
Online Ord	dering Order					\$0.00			
Online Ord	der Paid In Store					\$0.00			
Cancellations by Order Method									
Order Me	thod		•	Totals		Qty			

Data Versions | 4.0.0.1

Developer Notes: For more information on why this message has appeared contact support.