Variedades El Salvador, 8118 Long Point Houston, Tx 77055, **Pulled**: 09/18/2024 18:13:29 **Settings: Date Range**: 08/01/2024 - 08/31/2024

Sales Summary					
	Prev Year 08/01/2023 - 08/31/2023	% Change			
Gross Sales	\$175,703.08	\$91,521.52	(47.91)%		
Refunds	\$0.00	\$0.00			
Discounts/Promos	\$0.00	\$0.00	N/A		
Comps	\$0.00	\$0.00	N/A		
Pay Ins/Pay Outs	\$0.00	\$0.00			
Fees Collected	\$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		
Adjusted Gross	\$175,703.08	\$91,521.52	(47.91)%		
Tax Collected	(\$10,643.13)	(\$5,372.52)	(49.52)%		
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	\$165,059.95	\$86,149.00	(47.81)%		
Total Transactions	10,605	5,822	(45.10)%		

Sales Summary by Taxcode							
Taxcode	Sales	Collected					
Tax Exempt0000%	\$21,030.44	\$0.00					
Sales Tax - 8.2500%	\$65,113.32	\$5,372.52					
Alcohol Tax - 8.2500%	\$0.00	\$0.00					
	ummary						
Tips Type	Tips Collected	Tips Distributed					
Cash	N/A	\$128.89					
Credit	\$128.89	\$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	\$128.89	\$128.89					
	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 (4025)	\$54,092.10			
Cash Gratuity	\$0.00			
Total Tips Collected	(\$128.89)			
Total Gratuity Collected	\$0.00			
Pay Ins	\$0.00			
Pay Outs	\$0.00			
Fees Collected	\$0.00			
Cash Refunds	\$0.00			
Cash Event Deposits	\$0.00			
Cash Deposit Expected	\$53,963.21			
Credit Sales (1811)	\$37,429.42			
Credit Tips	\$128.89			
Credit Trps Credit Gratuity	\$0.00			
Credit Gratuity Credit Refunds	\$0.00			
Credit Event Deposits				
	\$0.00			
Credit Deposit Expected	\$37,558.31			
Online Credit Sales (0)	\$0.00			
Online Credit Tips	\$0.00			
Online Credit Deposit Expected	\$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			
Evenested Denosit	604 534 53			
Expected Deposit	\$91,521.52			
Event Deposits	\$0.00 \$91,521.52			
Adj Gross				
Refunds	\$0.00			
Discounts	\$0.00			
Comps	\$0.00			
On Account Transactions	\$0.00			
On Account Gratuity/Tips	\$0.00			
Payments to Account	\$0.00			
Fees Collected	\$0.00			
Pay Ins	\$0.00			
Pay Outs	\$0.00			
Gross Sales	\$91,521.52			

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	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	5822	\$91,521.52	100.00%	5822	\$15.7199
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
To Go Orders	0	\$0.00	0.00%	0	\$0.0000
Drive Thru Orders	0	\$0.00		0	\$0.0000
Total	5822	\$91,521.52	100.00%	5822	\$15.7199
Canc Order Method	ellation	s by Order N Totals	/lethod	Qty	
					3
Netali \$0.00 3					
		0.0ر			
	Till A	djustments			
Expected Deposit Total	Till A				\$91,521.52
Expected Deposit Total Deposit Adjustment	Till A				
Deposit Adjustment	Till A				\$91,521.52
Deposit Adjustment Actual Deposit Total		djustments			\$91,521.52 \$0.00
Deposit Adjustment Actual Deposit Total					\$91,521.52 \$0.00
Deposit Adjustment Actual Deposit Total	ther Pay	djustments			\$91,521.52 \$0.00

	Category Trends						
'Num	Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
sts	Artesania	0	\$0.00	\$0.00	0.00%	0.00%	
	Beverage	272	\$614.53	\$0.00	0.00%	0.71%	
0000	Bottle	458	\$1,285.84	\$0.00	0.00%	1.49%	
0000	Carnes/Chorizo	0	\$0.00	\$0.00	0.00%	0.00%	
7199	CD	0	\$0.00	\$0.00	0.00%	0.00%	
0000	Chicharron/Salchicha	0	\$0.00	\$0.00	0.00%	0.00%	
0000	Congleados	124	\$561.11	\$0.00	0.00%	0.65%	
0000	Curtido/Salsas	0	\$0.00	\$0.00	0.00%	0.00%	
0000	Deportes	0	\$0.00	\$0.00	0.00%	0.00%	
0000	DVD	0	\$0.00	\$0.00	0.00%	0.00%	
7199	Enlatado	208	\$675.37	\$0.00	0.00%	0.78%	
	Farmacia	163	\$1,870.84	\$0.00	0.00%	2.17%	
	Food Modifier	0	\$0.00	\$0.00	0.00%	0.00%	
	Food Modifiers	0	\$0.00	\$0.00	0.00%	0.00%	
]	Frijol	5	\$20.95	\$0.00	0.00%	0.02%	
]	Frutas/Vegetales	0	\$0.00	\$0.00	0.00%	0.00%	
	Galletas/Chips	616	\$1,818.18	\$0.00	0.00%	2.11%	
1.52	Galletos/Chips	384	\$1,085.61	\$0.00	0.00%	1.26%	
0.00	Hyiene	18	\$39.98	\$0.00	0.00%	0.05%	
1.52	Lacteos	14	\$78.12	\$0.00	0.00%	0.09%	
	Llaveros	1	\$2.79	\$0.00	0.00%	0.00%	
	Meat	1325	\$7,653.23	\$0.00	0.00%	8.88%	
	Open Beverage	0	\$0.00	\$0.00	0.00%	0.00%	
	Open Food	0	\$0.00	\$0.00	0.00%	0.00%	
	Pescado/Camaron	0	\$0.00	\$0.00	0.00%	0.00%	
	Produce	0	\$0.00	\$0.00	0.00%	0.00%	
	Retail	11417	\$33,917.01	\$0.00	0.00%	39.37%	
	Ropa de Mujer	0	\$0.00	\$0.00	0.00%	0.00%	
	Ropa Interior	0	\$0.00	\$0.00	0.00%	0.00%	
	Soup	0	\$0.00	\$0.00	0.00%	0.00%	
	Zapatos	0	\$0.00	\$0.00	0.00%	0.00%	
	RETAIL	15005	\$49,623.56	\$0.00	0.00%	57.61%	
	Drinks	833	\$3,299.57	\$0.00	0.00%	3.83%	
	BEVERAGE	833	\$3,299.57	\$0.00	0.00%	3.83%	
	Appetizer	1121	\$2,590.13	\$0.00	0.00%	3.01%	
	Atoles	710	\$3,738.92	\$0.00	0.00%	4.34%	
	Carnes	4	\$16.00	\$0.00	0.00%	0.02%	
	Especias	25	\$50.67	\$0.00	0.00%	0.06%	
	Granos	46	\$116.70	\$0.00	0.00%	0.14%	
	Platillos	229	\$2,275.18	\$0.00	0.00%	2.64%	
	Pupusas	9006	\$13,975.99	\$0.00	0.00%	16.22%	
	Sides	75	\$13,975.99	\$0.00	0.00%	0.18%	
	Sodas	0	\$0.00	\$0.00	0.00%	0.18%	
	Sopas	329	\$3,718.71	\$0.00	0.00%	4.32%	
	Tamales	4046	\$6,583.56	\$0.00	0.00%	7.64%	
	FOOD	15591	\$6,583.56 \$33,220.65	\$0.00	0.00%	38.56%	
	Default Category	12231	\$33,220.65	\$0.00	0.00%	0.00%	
		0	\$0.00	\$0.00	0.00%	0.00%	
	Custom Items	0	\$0.00	\$0.00	0.00%	0.00%	
	Fees			,			
	TOTALS	31429	\$86,143.78	\$0.00	0.00%	100.00%	

	Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading	
Tills	\$54,058.45	\$37,463.07	\$0.00	\$0.00	\$0.00	
Banks	(\$95.24)	\$95.24	\$0.00	\$0.00	\$0.00	
Total	\$53,963.21	\$37,558.31	\$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 # Transactions	0	
Offline Amount	\$0.00	
Outstanding Offline # Transactions	0	
Outstanding Offline Amount	\$0.00	
Abandoned Offline # Transactions	0	
Abandoned Offline Amount	\$0.00	

Data Versions | 4.0.0.1