

Sales Summary			
	Prev Year 08/01/2023 - 08/31/2023	Current	% Change
Gross Sales	\$175,703.08	\$91,521.52	(47.91)%
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	\$0.00	N/A
Comps	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
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 Exempt - .0000%	\$21,030.44	\$0.00
Sales Tax - 8.2500%	\$65,113.32	\$5,372.52
Alcohol Tax - 8.2500%	\$0.00	\$0.00

Tips Summary		
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

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 (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 Gratuity	\$0.00
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
Expected Deposit	\$91,521.52
Event Deposits	\$0.00
Adj Gross	\$91,521.52
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	0.00%	0	\$0.0000
Total	5822	\$91,521.52	100.00%	5822	\$15.7199

Cancellations by Order Method		
Order Method	Totals	Qty
Retail	\$0.00	3

Till Adjustments	
Expected Deposit Total	\$91,521.52
Deposit Adjustment	\$0.00
Actual Deposit Total	\$91,521.52

Other Payment Methods	
Service Fees	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Artesania	0	\$0.00	\$0.00	0.00%	0.00%
Beverage	272	\$614.53	\$0.00	0.00%	0.71%
Bottle	458	\$1,285.84	\$0.00	0.00%	1.49%
Carnes/Chorizo	0	\$0.00	\$0.00	0.00%	0.00%
CD	0	\$0.00	\$0.00	0.00%	0.00%
Chicharron/Salchicha	0	\$0.00	\$0.00	0.00%	0.00%
Congleados	124	\$561.11	\$0.00	0.00%	0.65%
Curtido/Salsas	0	\$0.00	\$0.00	0.00%	0.00%
Deportes	0	\$0.00	\$0.00	0.00%	0.00%
DVD	0	\$0.00	\$0.00	0.00%	0.00%
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%
Galletos/Chips	384	\$1,085.61	\$0.00	0.00%	1.26%
Higiene	18	\$39.98	\$0.00	0.00%	0.05%
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%
Espicias	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	\$154.79	\$0.00	0.00%	0.18%
Sodas	0	\$0.00	\$0.00	0.00%	0.00%
Sopas	329	\$3,718.71	\$0.00	0.00%	4.32%
Tamales	4046	\$6,583.56	\$0.00	0.00%	7.64%
FOOD	15591	\$33,220.65	\$0.00	0.00%	38.56%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
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