Compadres, 66 Church St Mercersburg, PA 17236, **Pulled:** 02/04/2025 12:05:45

Settings: Date Range: 01/01/2025 - 01/31/2025

	Sales Summary			Sales Summa	ary by Taxcode		Deposit Summary		
	Prev Year			Taxcode	Sales	Collected	Cash Sales (358)	\$10,467.26	
		Current	%	Tax Exempt0000%	\$53.90	\$0.00	Cash Gratuity	\$31.56	
	?	current	Change	Sales Tax - 6.0000%	\$42,841.04	\$2,559.60	Total Tips Collected	(\$4,539.17)	
	01/01/2024 - 01/31/2024			Alcohol Tax - 6.0000%	\$0.00	\$0.00	Total Gratuity Collected	(\$31.56)	
Gross Sales		\$45,455.13				Pay Ins	\$0.00		
Refunds	\$0.00			Tips St	Tips Summary			\$0.00	
Discounts/Promos			4,634.02%	Tips Type	Tips Collected	Tips Distributed	Pay Outs Fees Collected	\$0.00	
Comps	\$0.00			Cash	N/A	\$4,539.17	Cash Refunds	\$0.00	
Pay Ins/Pay Outs	\$0.00			Credit	\$4,539.17	\$0.00	Cash Event Deposits	\$0.00	
Fees Collected	\$0.00	\$0.00	N/A	Online Credit	\$0.00		Cash Deposit Expected	\$5,928.09	
On Account	\$0.00	\$0.00	N/A	Check	\$0.00		Credit Sales (954)	\$34,804.19	
Transactions	Ç0100	\$0.00	,	Gift Card	\$0.00			\$4,539.17	
On Account	\$0.00	\$0.00		Other	\$0.00			\$0.00	
Gratuity/Tips				Total	\$4,539.17		Credit Refunds	\$0.00	
Adjusted Gross		\$45,271.45			Ţ Ţ.,	+ .,	Credit Event Deposits	\$0.00	
Tax Collected		(\$2,559.60)	0.74%	Gratuity	Gratuity Summary		Credit Deposit Expected	\$39,343.36	
Gift Cards Sold	\$0.00	\$0.00	N/A	Grat. Type	Grat. Collected	Grat. Distributed	Online Credit Sales (0)	\$0.00	
On Account	\$0.00	\$0.00	N/A	Cash	\$31.56		Online Credit Tips	\$0.00	
Transactions	+			Credit	\$0.00			\$0.00	
On Account	\$0.00	\$0.00	N/A	Check	\$0.00		Check Sales (0)	\$0.00	
Gratuity/Tips	÷			Gift Card	\$0.00			\$0.00	
Pay Ins/Pay Outs	\$0.00			Other	\$0.00		Check Gratuity	\$0.00	
Net Sales		\$42,711.85		Total	\$31.56		Check Refunds	\$0.00	
Total Transactions	1,389	1,306	(5.98)%	1000	J	Ş51.50	Check Event Deposits	\$0.00	
							Check Deposit Expected	\$0.00	
							check Deposit Expected	50.00	

Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$5,928.09
Credit Sales (954)	\$34,804.19
Credit Tips	\$4,539.17
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$39,343.36
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
other rayment Deposit Expected	50.00
Redeemed Event Deposits	\$0.00
	Ç0100
Expected Deposit	\$45,271.45
Event Deposits	\$0.00
Adj Gross	\$45,271.45
Refunds	\$0.00
Discounts	\$183.68
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	\$0.00
01033 30163	45,455.15

Sales by Order Method						Category Trends					
			Sales	Guests	Souesus	Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Order Method	Qty	Sales				Beverages	1338	\$4,155.62	\$0.00	0.00%	9.69%
						BEVERAGE	1338	\$4,155.62	\$0.00	0.00%	9.69%
Table Orders	1051	\$38,059.76		6311	\$6.0307	Appetizers	786	\$5,008.26	\$0.00	0.00%	11.68%
Bar Orders	0	\$0.00		0	\$0.0000	Combo	59	\$694.85	\$0.00	0.00%	1.62%
Retail Orders	0	\$0.00	0.00%	0	\$0.0000	Desserts	118	\$609.58	\$0.00	0.00%	1.42%
Takeout Orders	255	\$7,211.69	15.93%	244	\$29.5561	Fajitas	561	\$8,105.04	\$0.00	0.00%	18.90%
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000	House Specials	1301	\$17,136.75	\$0.00	0.00%	39.95%
For Here Orders	0	\$0.00	0.00%	0	\$0.0000	Kids	141	\$1,002.55	\$0.00	0.00%	2.34%
To Go Orders	0	\$0.00	0.00%	0	\$0.0000	Lunch	254	\$2,539.91	\$0.00	0.00%	5.92%
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000	Sides	741	\$3,062.68	\$0.00	0.00%	7.14%
Total	1306	\$45,271.45	100.00%	6555	\$6.9064	Vegetarian	45	\$579.70	\$0.00	0.00%	1.35%
					FOOD	4006	\$38,739.32	\$0.00	0.00%	90.31%	
Cancellations by Order Method					Default Category	0	\$0.00	\$0.00	0.00%	0.00%	
Order Method		Totals		Qty		Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
						Fees	0	\$0.00	\$0.00	0.00%	0.00%
Till Adjustments					TOTALS	5344	\$42,894.94	\$0.00	0.00%	100.00%	
Expected Deposit Total					\$45,271.45						
Deposit Adjustment					\$0.00						
Actual Deposit Total					\$45,271.45						

Other Payment Methods
Service Fees

Tills And Banks										
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Pay	ment Reading				
Tills	\$2,801.35	\$14,599.88	\$0.00	\$0.00	\$0.					
Banks	\$3,126.74	\$24,743.48	\$0.00	\$0.00		\$0.00				
Total	\$5,928.09	\$39,343.36	\$0.00	\$0.00		\$0.00				
	Gift Cards									
Gift Cards	Sold Price					\$0.00				
Gift Cards	Sold Comps					\$0.00				
Gift Cards	\$0.00									
Gift Cards	\$0.00									
Gift Cards	Gift Cards Sold Value									
	Offline Credit (Includes Tip)									
Offline # T	0									
Offline Am	\$0.00									
Outstanding Offline # Transactions						0				
Outstanding Offline Amount						\$0.00				
Abandoned Offline # Transactions						0				
Abandoned Offline Amount										

Data Versions | 4.0.0.1