

Lima de Veras RestoBar, 20921 Davenport Dr Suite #134 134 Sterling, VA 20165, Pulled: 03/17/2024 22:03:20

Settings: Date Range: 04/12/2023 - 04/12/2023 Employee: All Employees Include Account Sales Categories: Beer (deleted) Cocktails (deleted) Liquor (deleted) Wine (deleted) Appetizer (deleted) Entrees (deleted) Desserts (deleted) Salads (deleted) Sides (deleted) Bar Tapas (deleted) Beverage (deleted) Soup (deleted) Kids (deleted) Events (deleted) Sandwiches (deleted) Default Category (deleted) Default Category (deleted) Gift Cards Report Groups:

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Sales Tax Collected	Est Alcohol Tax Collected	Est Tax Exempt Collected	Est Tax Exempt Collected	Est Net	Est %	Est Gross Est Tax
Beer	0	\$3.17	\$0.00	\$0.00	\$0.00	(\$0.36)	(\$2.81)	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Cocktails	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Liquor	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Wine	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Appetizer	0	\$4.26	\$0.00	\$0.00	\$0.00	(\$4.26)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Entrees	0	\$46.84	\$0.00	\$0.00	\$0.00	(\$46.84)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Desserts	0	\$0.77	\$0.00	\$0.00	\$0.00	(\$0.77)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Salads	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Sides	0	\$0.60	\$0.00	\$0.00	\$0.00	(\$0.60)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Bar Tapas	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Beverage	0	\$11.94	\$0.00	\$0.00	\$0.00	(\$11.94)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Soup	0	\$5.69	\$0.00	\$0.00	\$0.00	(\$5.69)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Kids	0	\$0.72	\$0.00	\$0.00	\$0.00	(\$0.72)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Events	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Sandwiches	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Default Category	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Default Category	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Custom Items	1	\$12.72	\$0.00	\$0.00	\$0.00	(\$0.72)	\$0.00	\$0.00	\$0.00	\$12.00	0.96%	\$12.00
Gift Cards	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<b>Est Total</b>		<b>\$86.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$71.90)</b>	<b>(\$2.81)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12.00</b>		<b>\$12.00</b>
<b>Actual Total</b>		<b>\$1,356.71</b>	<b>(\$37.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$71.90)</b>	<b>(\$2.81)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,245.00</b>		<b>\$1,282.00</b>