EOD RUN DATE: 2024-02-08 21:48:26

Sales Summary				Sales Summary by Taxcode				
	Prev Year	Current	%	Taxcode	Sales	Nontaxable Discount	Collected	
		Current	Change	Tax Exempt0000%	\$0.00	\$0.00	\$0.00	
	02/08/2023 - 02/08/2023			Sales Tax - 6.0000%	\$4,067.18	\$0.00	\$244.04	
Gross Sales	\$4,311.22							
Refunds	\$0.00			Tips Summary				
Discounts/Promos	\$0.00	\$0.00	N/A	· · · · · ·		Tips		
Comps	\$0.00	\$0.00	N/A	Тір Туре		Tips Collected	Distributed	
Pay Ins/Pay Outs	\$0.00			Cash		N/A	\$607.13	
Fees Collected	\$0.00	\$0.00	N/A	Credit		\$607.13	\$0.00	
On Account	\$0.00	\$0.00	N/A	Check		\$0.00	\$0.00	
Transactions	\$0.00	Ş0.00	N/A	Gift Card		\$0.00	\$0.00	
On Account	\$0.00	\$0.00	N/A	Other		\$0.00	\$0.00	
Gratuity/Tips				Total		\$607.13		
Adjusted Gross	\$4,311.22		0.00%			1 +		
Tax Collected	(\$244.04)	(\$244.04)	0.00%	Gratuity Summary				
Gift Cards Sold	\$0.00	\$0.00	N/A	· · · · · ·	Grat.	Grat.		
On Account	\$0.00	\$0.00	N/A	Grat. Type			Distributed	
Transactions	\$0.00	\$0.00	N/A	Cash		\$13.99	\$41.79	
On Account	\$0.00	\$0.00	N/A	Credit		\$27.80	\$0.00	
Gratuity/Tips	\$0.00	\$0.00	N/A	Check		\$0.00	\$0.00	
Pay Ins/Pay Outs	\$0.00			Gift Card		\$0.00	\$0.00	
Net Sales	\$4,067.18	\$4,067.18	0.00%	Other		\$0.00		
Total Transactions	101	101	0.00%				\$0.00	
			·	Total		\$41.79	\$41.79	

Deposit	Summary
Cash Sales	\$573.47
Cash Gratuity	\$13.99
Total Tips Collected	(\$607.13)
Total Gratuity Collected	(\$41.79)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$61.46)
Credit Sales	\$3,737.75
Credit Tips	\$607.13
Credit Gratuity	\$27.80
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$4,372.68
Online Credit Sales	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales	\$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	\$0.00
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	\$0.00
Other Tips	\$0.00
Other Grat	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00
Other Payment Deposit Expected	J
Redeemed Event Deposits	\$0.00
Expected Deposit	\$4,311.22
Expected Deposit	\$4,311.22
Event Deposits Adj Gross	\$0.00
Refunds	\$4,511.22
Discounts	\$0.00
	\$0.00
Comps	\$0.00
On Account Transactions On Account Gratuity/Tips	\$0.00
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Payments to Account	\$0.00
Fees Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Gross Sales	\$4,311.22

Sales by Order Method							
Order Method		Sales	% Of Total Sales	Num Guests	Sales/Num Guests		
Table Orders	96	\$4,135.15	95.92%	99	\$41.7692		
Bar Orders	0	\$0.00	0.00%	0	\$0.0000		
Retail Orders	0	\$0.00		0	\$0.0000		
Takeout Orders	5	\$176.07	4.08%	5	\$35.2140		
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	\$0.0000		
Total	101	\$4,311.22	100.00%	104	\$41.4540		
Cancellations by Order Method							
Order Method	thod Totals Qty						
Till Adjustments							
Expected Deposit Total							
Deposit Adjustment							
Actual Deposit Total					\$4,311.22		
Other) a v m	ant Math	ode				
Other Payment Methods							

Service Fees

			Category Tree	nds						
Category		Qty	Approximate Sales	Comps	Comp %	% Of Sale	s			
Drinks		72		\$232.46	\$0.00	0.00%		5.78%		
BEVERAG	E	72		\$232.46	\$0.00	0.00%		5.78%		
Alcoholic Drinks 77		77	\$722.97		\$0.00	0.00%		17.97%		
ALCOHOL		77	\$722.97		\$0.00	0.00%		17.97%		
Appetizer		54	\$419.06		\$0.00	0.00%		10.42%		
Arepas		22	\$192.40		\$0.00	0.00%		4.78%		
Dessert		20		\$139.80	\$0.00	0.00%		3.48%		
Empanadas		81		\$400.05	\$0.00	0.00%		9.95%		
Kids		11		\$71.42	\$0.00	0.00%		1.78%		
Patacones		0		\$0.00	\$0.00	0.00%		0.00%		
Quesadilla	3	19		\$234.46	\$0.00	0.00%		5.83%		
Side Orders		5	\$14.74		\$0.00	0.00%		0.37%		
Special M	enu	0	\$0.00		\$0.00	0.00%		0.00%		
Tacos		123		\$599.28	\$0.00	0.00%		14.90%		
Torta Loca	a Special	2	\$27.99		\$0.00	0.00%		0.70%		
Tortas		61		\$836.16	\$0.00	0.00%		20.79%		
FOOD		398	\$2,935.36		\$0.00	0.00%		72.98%		
Default Ca	ategory	18		\$131.43	\$0.00	0.00%		3.27%		
Custom Ite	ems	0	\$0.		\$0.00	0.00%		0.00%		
	Tills And Banks Cash Reading Credit Reading Check Reading Gift Card Reading Other Payment Re									
Tills	\$11.84	\$80.58			\$0.0		rayment Keaung	\$0.00		
Banks	(\$73.30)	\$4,292.10			\$0.0			\$0.00		
Total	(\$61.46)	\$4,372.68			\$0.0 \$0.0			\$0.00		
Total	(\$01.40)	Ş 4 ,372.00			ψυ.c					
			Gift Cards							
	Sold Price							\$0.00		
Gift Cards Sold Comps								\$0.00		
Gift Cards Sold Discounts								\$0.00		
Gift Cards	Sold Total							\$0.00		
						1				
Gift Cards	Sold Value							\$0.00		
			Open/Unapplied Credit	Transactio	ins					
Open Cred	lit # Transactions		open/enappilea elean	manoaette						
	lit \$ Transactions							\$0.00		
Open Cred								\$0.00		
Open Cred								\$0.00		
	Credit # Transactions									
	Credit \$ Transactions							\$0.00		
Unapplied Credit Tips								\$0.00		
Unapplied		\$0.00								
0.000 # 7			Offline Credit (Inclu	ides Tip)						
Offline # Transactions							_	0		
Offline Amount Outstanding Offline # Transactions								\$0.00		
	_	0								
Outstandi		\$0.00								
Abandone		<u>0</u>								
Abandoned Offline Amount \$0.00										
Order Tags										
		Тад				Qty	Total			
DoorDash								\$0.00		
GrubHub								\$0.00		
Online Ordering Order								\$0.00		
Online Order Paid In Store								\$0.00		

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