	Sales Summary		
	Prev Year 10/01/2023 - 10/31/2023	Current	% Change
Gross Sales	\$0.00	\$72,041.86	N/A
Refunds	\$0.00	\$0.00	
Discounts/Promos	\$0.00	(\$235.93)	N/A
Comps	\$0.00	(\$20.49)	N/A
Pay Ins/Pay Outs	\$0.00	(\$109.99)	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
Event Deposits		\$0.00	
Adjusted Gross	\$0.00	\$71,675.45	N/A
Tax Collected	\$0.00	(\$4,061.48)	N/A
Gift Cards Sold	\$0.00	(\$25.00)	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	\$109.99	N/A
Event Deposits		\$0.00	
Net Sales	\$0.00	\$67,698.96	N/A
<b>Total Transactions</b>	0	1,861	N/A

Sales Summary by Taxcode						
Taxcode	Sales	Nontaxable Discount	Collected			
Tax Exempt0000%	\$38.50		\$0.00			
Sales Tax - 6.0000%	\$67,689.70	\$231.69	\$4,061.50			
Tips S	ummary					
Tips S Tips Type Cash		Tips Collected	Tips Distributed			
Cash		N/A	\$8,664.41			
Credit		\$8,445.76	\$0.00			
Online Credit		\$218.65	\$0.00			
Check		\$0.00	\$0.00			
Gift Card		\$0.00	\$0.00			
Other		\$0.00	\$0.00			
On Account		\$0.00	\$0.00			
Total		\$8,664.41	\$8,664.41			
On Account Total						
Gratuity	Summary					
Grat. Type		Grat. Collected	Grat. Distributed			
Cash		\$139.50	\$468.91			
Credit		\$329.41	\$0.00			
Check Gift Card Other		\$0.00	\$0.00			
Gift Card		\$0.00	\$0.00			
Other		\$0.00	\$0.00			
On Account	\$0.00	\$0.00				
Total		\$468.91	\$468.91			

Deposit Summary			
Cash Sales (356)	\$13,298.33		
Cash Gratuity	\$139.50		
Total Tips Collected	(\$8,664.41)		
Total Gratuity Collected	(\$468.91)		
Pay Ins	\$0.00		
Pay Outs	(\$109.99)		
Fees Collected	\$0.00		
Cash Refunds	\$0.00		
Cash Event Deposits	\$0.00		
Cash Deposit Expected	\$4,194.52		
Credit Sales (1518)	\$53,762.42		
Credit Tips	\$8,445.76		
Credit Gratuity	\$329.41		
Credit Refunds	\$0.00		
Credit Event Deposits	\$0.00		
Credit Deposit Expected	\$62,537.59		
Online Credit Sales (147)	\$4,654.58		
Online Credit Tips	\$218.65		
Online Credit Deposit Expected	\$4,873.23		
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 (3)	\$70.11		
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	\$70.11		
Other Payment Sales (0)	\$0.00		
Other Tips	\$0.00		
Other Gratuity	\$0.00		
Other Payment Event Deposits	\$0.00		
Other Payment Deposit Expected	40.00		
Redeemed Event Deposits	\$0.00 \$0.00		

Total				<u> </u>	+00.31	74
Sales by Order Method						
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/N Guest	
Table Orders	1566	\$62,408.19	86.94%	2102	\$29.6	899
Bar Orders	0	\$0.00	0.00%	0	\$0.0	000
Retail Orders	0	\$0.00	0.00%	0	\$0.0	000
Takeout Orders	295	\$9,377.25	13.06%	149	\$62.9	346
Delivery Orders	0	\$0.00	0.00%	0	\$0.0	000
For Here Orders	0	\$0.00	0.00%	0	\$0.0	000
ToGo Orders	0	\$0.00	0.00%	0	\$0.0	000
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0	000
Account Payments	0	\$0.00	0.00%	N/A	1	N/A
Total	1861	\$71,785.44	100.00%	2251	\$31.8	905
Till Adjustments						
Expected Deposit Total \$71,675.45						
Deposit Adjustment \$0.00						00.0
Actual Deposit Total \$71,675.45					5.45	
Other Payment Methods						
Other rayment Wethous						
Service Fees						

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
BEVERAGE	0	\$0.00	\$0.00	0.00%	0.00%	
ALCOHOL	0	\$0.00	\$0.00	0.00%	0.00%	
Cinco De Mayo Food	1049	\$7,439.36	(\$2.00)	(0.00)%	10.98%	
FOOD	1049	\$7,439.36	(\$2.00)	(0.00)%	10.98%	
	0	\$0.00	\$0.00	0.00%	0.00%	
Alcoholic Drinks	954	\$8,454.80	\$0.00	0.00%	12.48%	
Apps	741	\$6,287.12	(\$8.00)	(0.00)%	9.28%	
Arepas	326	\$2,903.01	\$0.00	0.00%	4.29%	
Cinco de Mayo Promo	0	\$0.00	\$0.00	0.00%	0.00%	
Dessert	65	\$398.19	\$0.00	0.00%	0.59%	
Drinks	1043	\$3,566.53	\$0.00	0.00%	5.27%	
Empanada	884	\$4,370.00	\$0.00	0.00%	6.45%	
Especiales Septiembre	2	\$13.98	\$0.00	0.00%	0.02%	
Gift Cert	0	\$0.00	\$0.00	0.00%	0.00%	
Happy hour	434	\$1,861.27	\$0.00	0.00%	2.75%	
Kids	106	\$673.43	\$0.00	0.00%	0.99%	
Quesa	217	\$2,733.93	\$0.00	0.00%	4.04%	
Sides	161	\$589.15	\$0.00	0.00%	0.87%	
Special Menu	40	\$559.60	\$0.00	0.00%	0.83%	
TACO WEEK	1555	\$3,913.31	\$0.00	0.00%	5.78%	
Tacos	1905	\$9,257.01	(\$10.49)	(0.00)%	13.67%	
Torta Loca Special	186	\$2,400.47	\$0.00	0.00%	3.54%	
Tortas	771	\$11,523.59	\$0.00	0.00%	17.01%	
Custom Items	67	\$783.59	\$0.00	0.00%	1.16%	
Fees	0	\$0.00	\$0.00	0.00%	0.00%	
TOTALS	10506	\$67,728.34	(\$20.49)	(0.00)%	100.00%	
GIFT CARDS SOLD		(\$25.00)				
REFUNDS		\$0.00				
NET		\$67,703.34				
Tills And Banks						

	Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading	
Tills	\$2,038.82	\$5,319.24	\$0.00	\$0.00	\$0.00	
Banks	\$3,343.51	\$62,091.58	\$0.00	\$70.11	\$0.00	
Total	\$5,382.33	\$67,410.82	\$0.00	\$70.11	\$0.00	

Gift Cards			
Gift Cards Sold Price	\$25.00		
Gift Cards Sold Comps	\$0.00		
Gift Cards Sold Discounts	\$0.00		
Gift Cards Sold Total	\$25.00		
Gift Cards Sold Value	\$25.00		

diff Cards 30th Value	323.00		
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		

Order Tags				
Tag	Qty	Total		
DoorDash		\$0.00		
GrubHub		\$0.00		
Online Ordering Order	150	\$4,825.24		
Online Order Paid In Store		\$0.00		

Cancellations by Order Method				
Order Method		Totals	Qty	