Cielito Lindo, 1701 Rock Springs Road Apopka, FL 32712, Pulled: 03/11/2025 14:09:47

Settings: Date Range: 02/01/2025 - 02/28/2025

Sales	Summary	Sales Summa	ary by Taxcode		Deposit Summary		
Gross Sales	\$84,369.39	Taxcode	Sales	Collected	Cash Sales (297)	\$11,525.94	
Refunds	\$0.00		\$2,242.47	\$0.00		\$37.65	
Discounts/Promos	(\$135.50)	Default Taxrate - 6.5000%	\$76,979.71	\$5,000.68	Total Tips Collected	(\$12,890.30)	
Comps	(\$135.55)		\$70,575.71	\$5,000.00	Total Gratuity Collected	(\$12,050.50)	
Pay Ins/Pay Outs	\$0.00	Tips St	ummary		Pay Ins	\$0.00	
Fees Collected	(\$6.63)	Tips Type	Tips Collected	Tips Distributed	Pay Outs	\$0.00	
On Account Transactions	\$0.00		N/A	\$12,890.30		(\$6.63)	
On Account Gratuity/Tips	\$0.00	Credit	\$12,890.30		Cash Refunds	\$0.00	
Adjusted Gross	\$84,081.25	Online Credit	\$0.00		Cash Event Deposits	\$0.00	
Tax Collected	(\$5,000.68)	Check	\$0.00	\$0.00	Cash Deposit Expected	(\$1,676.76)	
Gift Cards Sold	(\$25.00)	Gift Card	\$0.00	\$0.00	Credit Sales (1412)	\$72,388.42	
On Account Transactions	\$0.00	Other	\$0.00	\$0.00	Credit Tips	\$12,890.30	
On Account Gratuity/Tips	\$0.00	Total	\$12,890.30	\$12,890.30	Credit Gratuity	\$305.77	
Pay Ins/Pay Outs	\$0.00				Credit Refunds	\$0.00	
Net Sales	\$79,055.57	Gratuity	Summary		Credit Event Deposits	\$0.00	
Total Transactions	1,690	Grat. Type	Grat. Collected	Grat. Distributed	Estimated Cash Discount Fees	(\$2,726.04)	
		Cash	\$37.65	\$343.42	Estimated Credit Deposit	\$82,858.45	
		Credit	\$305.77	\$0.00	Online Credit Sales (0)	\$0.00	
		Check	\$0.00	\$0.00	Online Credit Tips	\$0.00	
		Gift Card	\$0.00	\$0.00	Online Credit Deposit Expected	\$0.00	
		Other	\$0.00			\$0.00	
		Total	\$343.42	\$343.42	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 (5)	\$173.52	
					Gift Card Tips	\$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	\$173.52
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	\$81,355.21
Event Deposits	\$0.00
Estimated Cash Discount Fees	\$2,726.04
Adj Gross	\$84,081.25
Refunds	\$0.00
Discounts	\$135.50
Comps	\$146.01
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Payments to Account	\$0.00
Fees Collected	\$6.63
Pay Ins	\$0.00
Pay Outs	\$0.00
Gross Sales	\$84,369.39

	les by	Sales by Order Method					Category Trends						
			% Of	Num	Sales/Num	Catego	ory	Qty	Approximat	e Sales	Comps	Comp %	% Of Sales
Order Method	Qty	Sales	Total		Guests	Beer		157		\$892.99	\$0.00	0.00%	1.13%
			Sales			Default Category		430		\$1,895.19	\$0.00	0.00%	2.39%
Table Orders		\$74,477.08		1935	\$38.4894	Food		6011		\$58,871.71	(\$97.22)	(0.00)%	74.31%
Bar Orders	0				\$0.0000	Liquor		1542		\$14,867.22	(\$48.38)	(0.00)%	18.77%
Retail Orders	0	7			\$0.0000	Wine		43		\$295.00	\$0.00	0.00%	0.37%
Takeout Orders	307	1.7.			\$31.5108	Custom Items		1708		\$246.81	(\$97.63)	(0.40)%	0.31%
Delivery Orders	0	7			\$0.0000	Fees		1643		\$2,153.26	(\$97.63)	(0.05)%	2.72%
For Here Orders	0	7			\$0.0000	TOTALS		11534		\$79,222.18	(\$340.86)	(0.00)%	100.00%
To Go Orders	0	7			\$0.0000	DISCOUNTS INCLUE	DED			(\$135.50)			
Drive Thru Orders	0				\$0.0000	NET				\$79,086.68			
Total	1690	\$84,087.88	100.00%	2240	\$37.5392								
		by Order N		-									
Order Method		Totals		Qty									
Takeout		\$28.	55		1								
	Till Ac	djustments											
Expected Deposit Total	THI AL	Justinents			\$81,355.21								
Deposit Adjustment					\$0.00								
Actual Deposit Total					\$81,355.21								
					<i>QUI,3333.</i>								
Oth	ner Pav	ment Meth	ods										
Gift Cert (0)					\$0.00								
Gift Cert Tips					\$0.00								
Gift Cert Gratuity					\$0.00								
Gift Cert Event Deposits					\$0.00								
Gift Cert Deposit Expected					\$0.00								
	Serv	vice Fees											
Non Cash Adj					\$2,146.63								
							Tills And	Banks				1	
			Cas	sh Read	ing	Credit Reading	Check Reading		ift Card Reading	Other Payn	nent Reading	1	

Tills And Banks									
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other	Other Payment Reading			
Tills	\$0.00	\$0.00	\$0.00	\$0.00)	\$0.00			
Banks	(\$1,670.13)	\$85,609.49	\$0.00	\$173.52	2	\$0.00			
Total	(\$1,670.13)	\$85,609.49	\$0.00	\$173.52	2	\$0.00			
	Gift Cards								
Cift Carde	Gift Cards Sold Price \$\$25.00								
	Sift Cards Sold Price \$25.0								
	Sold Discounts					\$0.00			
	Sold Total					\$25.00			
Gift Carus						\$25.00			
Cife Canda	Sold Value					\$25.00			
Gift Cards	Sold value					\$25.00			
			Offline Credit (Inclue	des Tip)					
	Transactions					0			
Offline Ar	nount					\$0.00			
Outstandi	ng Offline # Transactio	ns				0			
Outstandi	ng Offline Amount					\$0.00			
Abandone	d Offline # Transaction	s				0			
Abandone	ed Offline Amount					\$0.00			
Order Tags									
	Total								
Tag Qty DoorDash						\$0.00			
GrubHub						\$0.00			
Online Or	\$0.00								
Online Order Paid In Store									
onine or	Online Order Paid In Store \$0.00								

Data Versions | 4.0.0.1