

Sales Summary			
	Prev Year	Current	% Change
	08/01/2023 - 08/31/2023		
Gross Sales	\$19,823.42	\$43,555.47	119.72%
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	(\$15.38)	(\$15.60)	1.43%
Comps	\$0.00	(\$46.00)	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	(\$451.60)	(\$1,104.91)	144.67%
Tip Fees Collected	N/A	\$423.34	N/A
Gratuity Fees Collected	N/A	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Adjusted Gross	\$19,808.04	\$42,812.30	116.14%
Tax Collected	(\$1,475.07)	(\$3,230.06)	118.98%
Gift Cards Sold	\$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
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Tip Fees Collected	N/A	(\$423.34)	N/A
Gratuity Fees Collected	N/A	\$0.00	N/A
Net Sales	\$18,332.97	\$39,158.90	113.60%
Total Transactions	908	1,987	118.83%

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$1,104.87	\$0.00
Sales Tax - 8.2500%	\$39,174.35	\$3,230.06
Alcohol Tax - 8.2500%	\$0.00	\$0.00
Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$423.34
Credit	\$423.34	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$423.34	\$423.34
Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.00	\$0.00
Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$0.00	\$0.00

Deposit Summary	
Cash Sales (773)	\$14,709.96
Cash Gratuity	\$0.00
Total Tips Collected	(\$423.34)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	(\$1,104.91)
Tips Fees Collected	\$423.34
Gratuity Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$13,605.05
Credit Sales (857)	\$19,778.22
Credit Tips	\$423.34
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$806.04)
Estimated Credit Deposit	\$19,395.52
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Online Credit Deposit	\$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 (366)	\$9,005.69
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$9,005.69

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	0	\$0.00	0.00%	0	\$0.0000
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	805	\$20,319.44	46.72%	804	\$25.2729
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
ToGo Orders	1182	\$23,174.43	53.28%	1183	\$19.5895
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A/b>	N/A
Total	1987	\$43,493.87	100.00%	1987	\$21.8892

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$75.77	4

Till Adjustments	
Expected Deposit Total	\$42,006.26
Deposit Adjustment	\$0.00
Actual Deposit Total	\$42,006.26

Other Payment Methods	
Test (0)	\$0.00
Test Tips	\$0.00
Test Gratuity	\$0.00
Test Event Deposits	\$0.00
Test Deposit Expected	\$0.00
Doordash (366)	\$9,005.69
Doordash Tips	\$0.00
Doordash Gratuity	\$0.00
Doordash Event Deposits	\$0.00
Doordash Deposit Expected	\$9,005.69

Service Fees	
Non Cash Adjustment	\$0.00
Service Fee	\$1,695.79
Cash Discount	(\$590.88)

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Drinks	1136	\$3,687.72	\$0.00	0.00%	9.16%
BEVERAGE	1136	\$3,687.72	\$0.00	0.00%	9.16%
Breakfast Tacos	179	\$646.00	\$0.00	0.00%	1.60%
Breakfast/Desayunos	59	\$511.00	\$0.00	0.00%	1.27%
Favorite Dishes/Platillos	787	\$8,413.72	\$0.00	0.00%	20.89%
Kids Menu	80	\$411.00	(\$14.50)	(0.04)%	1.02%
Sides	952	\$1,826.98	(\$3.00)	(0.00)%	4.54%
Street Tacos	5733	\$12,476.96	(\$18.00)	(0.00)%	30.98%
Valentines Menu	0	\$0.00	\$0.00	0.00%	0.00%
Weekends/Fin de Semana	487	\$5,857.98	(\$10.50)	(0.00)%	14.54%
FOOD	8277	\$30,143.64	(\$46.00)	(0.00)%	74.84%
Default Category	600	\$5,342.99	\$0.00	0.00%	13.26%
Custom Items	0	(\$0.04)	\$0.00	0.00%	(0.00)%
Fees	3961	\$1,104.91	\$0.00	0.00%	2.74%
TOTALS	17935	\$40,279.22	(\$46.00)	(0.00)%	100.00%
DISCOUNTS INCLUDED		(\$15.60)			
GIFT CARDS SOLD		\$0.00			
NET		\$40,263.62			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$14,709.90	\$20,201.56	\$0.00	\$0.00	\$9,005.69
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$14,709.90	\$20,201.56	\$0.00	\$0.00	\$9,005.69

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

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		\$0.00
Online Order Paid In Store		\$0.00