Chencha's Taqueria Y Pupuseria, 9626 NW Park Pl Dr. Houston, TX 77086, Pulled: 03/07/2025 13:05:35

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

Service Fee Cash Discount

	Sales Summary			Sales Summa	ary by Taxcode		Deposit Summary		
	Prev Year			Taxcode	Sales	Collected	Cash Sales (1287)	\$29,411.46	
		Current	% Change	Tax Exempt0000%	\$1,258.52	\$0.00	Cash Gratuity	\$0.00	
	?			Sales Tax - 8.2500%	\$56,408.60	\$4,653.79	Total Tips Collected	(\$1,501.45)	
	02/01/2024 - 02/29/2024	662 222 04	440 5004	Alcohol Tax - 8.2500%	\$0.00	\$0.00	Total Gratuity Collected	\$0.00	
Gross Sales		\$62,320.91					Pay Ins	\$0.00	
Refunds	\$0.00						Pay Outs	\$0.00	
Discounts/Promos	\$0.00				Tips Collected	Tips Distributed	Fees Collected	(\$1,254.52)	
Comps	\$0.00			Cash	N/A	\$1,501.45	Cash Refunds	\$0.00	
Pay Ins/Pay Outs	\$0.00			Credit	\$1,501.45	\$0.00	Cash Event Deposits	\$0.00	
Fees Collected	(\$516.19)	(\$1,254.52)	143.03%	Online Credit	\$0.00	\$0.00	Cash Deposit Expected	\$26,655.49	
On Account	\$0.00	\$0.00	N/A	Check	\$0.00	\$0.00	Credit Sales (1126)	\$32,909.45	
Transactions	•		· ·	Gift Card	\$0.00	\$0.00	Credit Tips	\$1,501.45	
On Account	\$0.00	\$0.00	N/A	Other	\$0.00	\$0.00	Credit Gratuity	\$0.00	
Gratuity/Tips	¢20.504.40	¢ C 1 0 C C 20	100 2404	Total	\$1,501.45	\$1,501.45	Credit Refunds	\$0.00	
Adjusted Gross Tax Collected		\$61,066.39 (\$4,653.79)			•		Credit Event Deposits	\$0.00	
Gift Cards Sold	\$0.00			Gratuity Summary			Credit Deposit Expected	\$34,410.90	
	\$0.00	\$0.00		Grat. Type	Grat. Collected	Grat. Distributed	Online Credit Sales (0)	\$0.00	
On Account Transactions	\$0.00	\$0.00	N/A	Cash	\$0.00	\$0.00	Online Credit Tips	\$0.00	
On Account				Credit	\$0.00	\$0.00	Online Credit Deposit Expected	\$0.00	
Gratuity/Tips	\$0.00	\$0.00	N/A	Check	\$0.00	\$0.00	Check Sales (0)	\$0.00	
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A	Gift Card	\$0.00		Check Tips	\$0.00	
Net Sales		\$56,412.60		Other	\$0.00	\$0.00	Check Gratuity	\$0.00	
Total Transactions			95.28%	Total	\$0.00		Check Refunds	\$0.00	
	1,220	2,390	35.20%				Check Event Deposits	\$0.00	
							Check Deposit Expected	\$0.00	
							Gift Card Sales (0)	\$0.00	
							Gift Card Tips	\$0.00	
								40.00	

Gift Card Tips Gift Card Gratuity

Other Tips

Other Gratuity

Other Payment Event Deposits Other Payment Deposit Expected

Gift Card Refunds Gift Card Event Deposits Gift Card Deposit Expected Other Payment Sales (0)

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$0.00

\$0.00

\$0.00 \$0.00

Sales by Order Method						Category Trends						
		Sales	% Of	Num	Sales/Num	Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
Order Method	Qty		Total	Guests	Guests	Antojitos Hondurenos	381	\$2,880.52	\$0.00	0.00%	5.00%	
			Sales			Bebidas	2719	\$8,939.53	\$0.00	0.00%	15.50%	
Table Orders		\$38,478.48	61.74%	1401		BEVERAGE	3100	\$11,820.05	\$0.00	0.00%	20.50%	
Bar Orders	0	90.00			\$0.0000	Antojitos Mexicanos	217	\$1,036.64	\$0.00	0.00%	1.80%	
Retail Orders	0	<u> </u>	0.00%		+	Antojitos Salvadorenos	898	\$3,660.41	\$0.00	0.00%	6.35%	
Takeout Orders	997	\$23,842.43		997		Appetizer	0	\$0.00	\$0.00	0.00%	0.00%	
Delivery Orders	0		0.00%			Desayuno Tipico	726	\$8,028.74	\$0.00	0.00%	13.92%	
For Here Orders	0	\$0.00	0.00%	0	+	Marriscos	63	\$909.37	\$0.00	0.00%	1.58%	
ToGo Orders	0	90.00	0.00%	0	+	Ninos	25	\$178.86	\$0.00	0.00%	0.31%	
Drive Thru Orders	0	90.00	0.00%		\$0.0000	Ordenes Extra	1894	\$2,383.98	\$0.00	0.00%	4.13%	
Account Payments	0	90.00		N/A/b>		Parillada	458	\$6,353.42	\$0.00	0.00%	11.02%	
Total	2398	\$62,320.91	100.00%	2398	\$25.9887	Platos Combos	320	\$4,621.80	\$0.00	0.00%	8.01%	
						Pollo o Fajita	0	\$0.00	\$0.00	0.00%	0.00%	
	ellatio	ns by Order		,		Pupusas	5909	\$14,805.50	\$0.00	0.00%	25.67%	
Order Method		Totals		Qty		Tipico De Mexico	10	\$71.93	\$0.00	0.00%	0.12%	
Takeout \$944.05 51				51	FOOD	10520	\$42,050.65	\$0.00	0.00%	72.92%		
						Combinados Salvadoreños	109	\$1,306.91	\$0.00	0.00%	2.27%	
Till Adjustments						Default Category	0	\$0.00	\$0.00	0.00%	0.00%	
Expected Deposit Total \$61,066.39						Pan	144	\$1,230.99	\$0.00	0.00%	2.13%	
	Deposit Adjustment \$0.00				Custom Items	6	\$4.00	\$0.00	0.00%	0.01%		
Actual Deposit Total					\$61,066.39	Fees	4774	\$1,254.52	\$0.00	0.00%	2.18%	
TOTALS					23427	\$57,667.12	\$0.00	0.00%	100.00%			
C	Other Payment Methods GIFT CARDS SOLD							\$0.00				
						NET		\$57,667.12				
	Service Fees											
Non-Cash Adjustment \$0.00					\$0.00							

\$2,433.20 (\$1,178.68

	Tills And Banks										
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other F	ayment Reading					
Tills	\$29,397.31	\$32,945.15	\$0.00	\$0.00			\$0.00				
Banks	(\$1,465.75)	\$1,465.75	\$0.00	\$0.00			\$0.00				
Total	\$27,931.56	\$34,410.90	\$0.00	\$0.00			\$0.00				
	Gift Cards										
Gift Cards Sold Price											
Gift Cards S		\$0.00									
Gift Cards S		\$0.00									
Gift Cards S	old Total						\$0.00				
Gift Cards S	old Value						\$0.00				
	Offline Credit (Includes Tip)										
Offline # Tra	Offline # Transactions										
Offline Amo		\$0.00									
Outstanding		0									
Outstanding		\$0.00									
Abandoned		0									
Abandoned		\$0.00									
Order Tags											
	Total										
Tag Qty DoorDash							\$0.00				
GrubHub							\$0.00				
Online Orde	ring Order						\$0.00				
Online Orde		\$0.00									

Data Versions | 4.0.0.1