Trevino, 1500 N Closner Blvd Edinburg, Tx 78541, Pulled: 02/19/2025 14:31:27

Settings: Date Range: 01/01/2025 - 01/31/2025

Sales S	Summary	Sales Summa	ary by Taxcode		Deposit	Summary
Gross Sales	\$115,022.23	Taxcode	Sales	Collected	Cash Sales (642)	\$20,760.18
Refunds	(\$58.89)	Tax Exempt0000%	\$3,155.04	\$0.00	Cash Gratuity	\$863.86
Discounts/Promos	(\$588.67)	Default Taxrate - 8.2500%	\$101,077.40	\$8,304.43	Total Tips Collected	(\$6,747.29)
Comps	(\$2,480.67)				Total Gratuity Collected	(\$3,153.52)
Pay Ins/Pay Outs	(\$473.35)	Tips S	ummary		Pay Ins	\$144.00
Fees Collected	(\$2.23)	Tips Type	Tips Collected	Tips Distributed	Pay Outs	(\$617.35)
On Account Transactions	\$0.00	Cash	N/A	\$6,747.29	Fees Collected	(\$2.23)
On Account Gratuity/Tips	\$0.00	Credit	\$6,747.29	\$0.00	Cash Refunds	(\$58.89)
Adjusted Gross	\$112,218.42	Online Credit	\$0.00	\$0.00	Cash Event Deposits	\$0.00
Tax Collected	(\$8,304.43)	Check	\$0.00		Cash Deposit Expected	\$11,188.76
Gift Cards Sold	\$0.00	Gift Card	\$0.00		Credit Sales (1730)	\$79,537.30
On Account Transactions	\$0.00	Other	\$0.00		Credit Tips	\$6,747.29
On Account Gratuity/Tips	\$0.00	Total	\$6,747.29	\$6,747.29	Credit Gratuity	\$2,210.18
Pay Ins/Pay Outs	\$473.35				Credit Refunds	\$0.00
Net Sales	\$104,387.34	4 Gratuity Summary			Credit Event Deposits	\$0.00
Total Transactions	2,743	Grat. Type	Grat. Collected	Grat. Distributed	Credit Deposit Expected	\$88,494.77
		Cash	\$863.86		Online Credit Sales (0)	\$0.00
		Credit	\$2,210.18		Online Credit Tips	\$0.00
		Check	\$79.48		Online Credit Deposit Expected	\$0.00
		Gift Card	\$0.00		Check Sales (357)	\$12,455.41
		Other	\$0.00		Check Tips	\$0.00
		Total	\$3,153.52	\$3,153.52	Check Gratuity	\$79.48
					Check Refunds	\$0.00
					Check Event Deposits	\$0.00
					Check Deposit Expected	\$12,534.89
					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 (0)	\$0.00
					Other Tips	\$0.00
					Other Gratuity	\$0.00

Other Gratuity Other Payment Event Deposits Other Payment Deposit Expected \$0.00 \$0.00 \$0.00

	Sales by Order Method Category Trends										
			% Of	Num S	Sales/Num	Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Order Method	Qty	Sales	Total	Guests	Guests	Appetizers	450	\$4,882.06	(\$82.26)	(0.02)%	4.65%
			Sales			Authentic Mexican Platillos	1026	\$14,061.86	(\$222.66)	(0.02)%	13.39%
Table Orders	2046		74.93%	5370		Bar Drinks	827	\$3,928.30	\$0.00	0.00%	3.74%
Bar Orders	0	7	0.00%		+	Beverages	3957	\$8,927.02	(\$26.60)	(0.00)%	8.50%
Retail Orders	0	\$0100	0.00%		+	Breakfast	170	\$1,128.79	(\$449.87)	(0.40)%	1.07%
Takeout Orders	697		25.07%	693		Burgers	165	\$1,659.42	(\$136.33)	(0.08)%	1.58%
Delivery Orders	0	7	0.00%			Caldos	781	\$7,581.00	(\$219.80)	(0.03)%	7.22%
For Here Orders	0	7	0.00%			Chicken Plates	259	\$3,128.20	(\$123.35)	(0.04)%	2.98%
ToGo Orders	0	\$0100	0.00%		+	Default Category	390	\$1,594.75	(\$161.74)	(0.10)%	1.52%
Drive Thru Orders	0	7	0.00%			Desserts	36	\$216.64	(\$2.99)	(0.01)%	0.21%
Account Payments	0	70.00		N/A/b>		Enchiladas	472	\$5,332.87	(\$62.04)	(0.01)%	5.08%
Total	2743	\$111,952.89	100.00%	6063	\$18.4649	Fajita Plates	153	\$2,600.18	(\$54.15)	(0.02)%	2.48%
			Kids	283	\$2,072.64	(\$105.16)	(0.05)%	1.97%			
Cancellations by Order Method			Modifiers	258	\$7.50	\$0.00	0.00%	0.01%			
Order Method Totals Qty			Platters	588	\$28,498.61	(\$113.26)	(0.00)%	27.13%			
Takeout \$315.33 7		Salads	36	\$382.54	(\$40.53)	(0.11)%	0.36%				
						Seafood Plates	243	\$3,707.04	(\$240.74)	(0.06)%	3.53%
			Sides	755	\$1,443.04	(\$71.05)	(0.05)%	1.37%			
Expected Deposit Total			Specials	277	\$2,946.00	(\$124.14)	(0.04)%	2.80%			
Deposit Adjustment					\$0.00	Steaks	4	\$104.45	(\$16.49)	(0.16)%	0.10%
Actual Deposit Total					\$112,218.42	Subs	52	\$26.51	(\$5.21)	(0.20)%	0.03%
						Taco Plates	259	\$3,480.39	(\$136.54)	(0.04)%	3.31%
	Other Payment Methods			Trevinos Favorites	196	\$3,308.66	(\$55.54)	(0.02)%	3.15%		
			Custom Items	126	\$1,189.74	(\$65.22)	(0.05)%	1.13%			
			Fees	2579	\$2,824.23	(\$65.22)	(0.02)%	2.69%			
Non Cash Adjustment					\$2,822.00	TOTALS	16921	\$105,032.44	(\$2,580.89)	(0.02)%	100.00%
						DISCOUNTS INCLUDED		(\$588.67)			
						GIFT CARDS SOLD		\$0.00			
					NET		\$104,443.77				

Tills And Banks									
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other P	ayment Reading			
Tills	\$11,260.99	\$88,296.83	\$12,534.89	\$0.00	\$0.00				
Banks	(\$70.00) \$197.94 \$0.00 \$0.00								
Total	\$11,190.99	\$88,494.77	\$12,534.89	\$0.00			\$0.00		
	Gift Cards								
Gift Cards	Gift Cards Sold Price								
Gift Cards	Gift Cards Sold Comps								
Gift Cards	Gift Cards Sold Discounts								
Gift Cards	Gift Cards Sold Total								
	Gift Cards Sold Total \$0.00								
Gift Cards	Gift Cards Sold Value								
Offline Credit (Includes Tip)									
Offline # 1	Offline # Transactions								
Offine # fransactions							\$0.00		
Outstanding Offline # Transactions									
Outstanding Offline Amount							\$0.00		
Abandoned Offline # Transactions							0		
Abandoned Offline Amount							\$0.00		
	Order Tags								
Tag Qty						Total	40.00		
DoorDash							\$0.00		
GrubHub							\$0.00		
Online Ordering Order							\$0.00 \$0.00		
Online Order Paid In Store									

Data Versions | 4.0.0.1