## Seymour's Deli, 2616 N 10th McAllen, TX 78501, **Pulled:** 01/14/2024 14:59:35

Settings: Date Range: 12/01/2023 - 12/31/2023

Sales Summary				
Gross Sales	\$15,247.61			
Refunds	(\$28.39)			
Discounts/Promos	\$0.00			
Comps	(\$10.36)			
Pay Ins/Pay Outs	(\$145.56)			
Fees Collected	\$0.00			
On Account Transactions	\$0.00			
On Account Gratuity/Tips	\$0.00			
Adjusted Gross	\$15,063.30			
Tax Collected	(\$1,163.58)			
Gift Cards Sold	(\$20.00)			
On Account Transactions	\$0.00			
On Account Gratuity/Tips	\$0.00			
Pay Ins/Pay Outs	\$145.56			
Net Sales	\$14,025.28			
Total Transactions	878			

Sales Summary by Taxcode							
Taxcode	Sales	Collected					
Tax Exempt0000%	\$1,431.69	\$0.00					
Default Taxrate - 8.2500%	\$14,053.67	\$1,163.58					
	ımmary						
Tips Type	Tips Collected	Tips Distributed					
Cash	N/A	\$0.00					
Credit	\$0.00	\$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	\$0.00	\$0.00					
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 (228)	\$3,004.94			
Cash Gratuity	\$0.00			
Total Tips Collected	\$0.00			
Total Gratuity Collected	\$0.00			
Pay Ins	\$0.00			
Pay Outs	(\$145.56)			
Fees Collected	\$0.00			
Cash Refunds	(\$28.39)			
Cash Event Deposits	\$0.00			
Cash Deposit Expected	\$2,830.99			
Credit Sales (650)	\$12,224.20			
Credit Tips	\$0.00			
Credit Gratuity	\$0.00			
Credit Refunds	\$0.00			
Credit Event Deposits	\$0.00			
Credit Deposit Expected	\$12,224.20			
Online Credit Sales (0)	\$0.00			
Online Credit Tips	\$0.00			
Online Credit Deposit Expected	\$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 (1)	\$8.11			
Gift Card Tips	\$0.00			
Gift Card Gratuity Gift Card Refunds	\$0.00			
	\$0.00			
Gift Card Event Deposits	\$0.00			
Gift Card Deposit Expected	\$8.11			
Other Payment Sales (0)	\$0.00			
Other Tips	\$0.00			
Other Gratuity	\$0.00 \$0.00			
Other Payment Event Deposits Other Payment Deposit Expected	\$0.00			
Other Payment Deposit Expected	1 \$0.00			

Sa	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	0	\$0.00	0.00%	0	\$0.0000	
Delivery Orders	0	\$0.00		0	\$0.0000	
For Here Orders		\$10,060.82		548		
ToGo Orders	330	,		330		
Drive Thru Orders	0	\$0.00			\$0.0000	
Account Payments	0	\$0.00		N/A/b>	N/A	
Total	878	\$15,237.25	100.00%	878	\$17.3545	
Cancellations by Order Method						
Order Method						
	Till Adjustments					
Expected Deposit Total		\$15,063.30				
Deposit Adjustment		\$0.00				
Actual Deposit Total	\$15,063.30					
Other Payment Methods						
	Se	rvice Fees				

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
	0	\$0.00	\$0.00	0.00%	0.00%	
Default Category	1	\$20.00	\$0.00	0.00%	0.14%	
Desserts	78	\$131.82	\$0.00	0.00%	0.94%	
Drinks	888	\$2,109.32	\$0.00	0.00%	14.99%	
Full Meal Deals	0	\$0.00	\$0.00	0.00%	0.00%	
Gift Cards	0	\$0.00	\$0.00	0.00%	0.00%	
Hot Sauce Btle	0	\$0.00	\$0.00	0.00%	0.00%	
Kids Meals	44	\$171.65	\$0.00	0.00%	1.22%	
Pizza	126	\$983.04	(\$1.00)	(0.00)%	6.98%	
Sandwiches	1206	\$8,977.70	(\$9.36)	(0.00)%	63.79%	
Sides	851	\$1,267.99	\$0.00	0.00%	9.01%	
Soups/Salads	75	\$412.15	\$0.00	0.00%	2.93%	
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%	
Fees	0	\$0.00	\$0.00	0.00%	0.00%	
TOTALS	3269	\$14,073.67	(\$10.36)	(0.00)%	100.00%	
GIFT CARDS SOLD		(\$20.00)				
NET		\$14,053.67				

Tills And Banks								
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Pay	ment Reading		
Tills	\$2,830.99	\$11,976.48	\$0.00	\$8.11		\$0.00		
Banks	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		
Total	\$2,830.99	\$11,976.48	\$0.00	\$8.11		\$0.00		
			Gift Cards					
Gift Cards	Sold Price		Ont Carus			\$20.00		
	Sold Comps					\$0.00		
	Sold Discounts					\$0.00		
Gift Cards Sold Total						\$20.00		
Circ Garas						<del></del>		
Gift Cards	Sold Value					\$20.00		
0((): "			Offline Credit (Includ	les Tip)				
	Transactions					0		
Offline Ar						\$0.00		
	ng Offline # Transaction	ns				0		
	ng Offline Amount					\$0.00		
Abandoned Offline # Transactions						\$0.00		
Abandone	Abandoned Offline Amount \$0.							
Order Tags								
Tag						Total		
DoorDash						\$0.00		
GrubHub						\$0.00		
Online Ordering Order						\$0.00		
Online Or	der Paid In Store					\$0.00		

Data Versions | 4.0.0.1