$\label{lem:mazatlan} {\it Mazatlan Restaurant}, 106\,S\,Meridian\,Puyallup, WA\,98371-5918, {\it Pulled:}\,03/14/2025\,07:12:58\\ {\it Settings:}\,\,{\it Date Range:}\,03/13/2025\,-03/13/2025\\$

Sales Summary				
Gross Sales	\$3,799.93			
Refunds	\$0.00			
Discounts/Promos	\$0.00			
Comps	\$0.00			
Pay Ins/Pay Outs	\$0.00			
Fees Collected	\$0.00			
On Account Transactions	\$0.00			
On Account Gratuity/Tips	\$0.00			
Adjusted Gross	\$3,799.93			
Tax Collected	(\$348.94)			
Gift Cards Sold	\$0.00			
On Account Transactions	\$0.00			
On Account Gratuity/Tips	\$0.00			
Pay Ins/Pay Outs	\$0.00			
Net Sales	\$3,450.99			
Total Transactions	82			

Sales Summary by Taxcode					
Sales Summa	iry by raxe				
Taxcode	Sales	Nontaxable Discount	Collected		
Tax Exempt0000%	\$0.00	\$0.00	\$0.00		
Default Taxrate - 10.1000%	\$3,450.99	\$0.00	\$348.94		
Tips St	ummary				
Tips Type	Tips Collected	Tips Distributed			
Cash		N/A	\$383.37		
Credit		\$383.37	\$0.00		
Online Credit		\$0.00	\$0.00		
Check		\$0.00	\$0.00		
Gift Card		\$0.00	\$0.00		
Other		\$0.00	\$0.00		
On Account		\$0.00	\$0.00		
Total		\$383.37	\$383.37		
Gratuity Summary					
		Cush	Cush		

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			
On Account	\$0.00	\$0.00			
Total	\$0.00	\$0.00			

Deposit	Summary
Cash Sales (12)	\$458.94
Cash Gratuity	\$0.00
Total Tips Collected	(\$383.37)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$75.57
Credit Sales (51)	\$2,290.31
Credit Tips	\$383.37
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$2,673.68
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 (20)	\$1,050.68
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$1,050.68

Sales by Order Method					
	Sales/Num				
Order Method	Qty	Sales	Total	Num Guests	Guests
			Sales		
Table Orders	62	\$2,749.25	72.35%	51	\$53.9069
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	20	\$1,050.68	27.65%	20	\$52.5340
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
ToGo Orders	\$0.0000				
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A/b>	N/A
Total	82	\$3,799.93	100.00%	71	\$53.5201
Cancellat	ions	by Order I	Method		
Order Method		Totals		Qty	
Ti	II Ac	ljustments			
Expected Deposit Total					\$3,799.93
Deposit Adjustment					\$0.00
Actual Deposit Total					\$3,799.93
·					
Other	Pav	ment Meth	nods		
Grupon (0)					\$0.00
Grupon Tips					\$0.00
Grupon Gratuity					\$0.00
Grupon Event Deposits					\$0.00
					\$0.00
Grupon Deposit Expected					\$85.85
GrubHub (2)					
GrubHub Tips					\$0.00
GrubHub Gratuity	\$0.00				
GrubHub Event Deposits	\$0.00				
GrubHub Deposit Expected	\$85.85				
DoorDash (11)	\$523.19				
DoorDash Tips	\$0.00				
DoorDash Gratuity	\$0.00				
DoorDash Event Deposits	\$0.00				
DoorDash Deposit Expected					\$523.19
ChowNow (0)					\$0.00
ChowNow Tips					\$0.00
ChowNow Gratuity					\$0.00
ChowNow Event Deposits					\$0.00
ChowNow Deposit Expected					\$0.00
Uber eats (7)					\$441.64
Uber eats Tips					\$0.00
Uber eats Gratuity					\$0.00
Uber eats Event Deposits					\$0.00
Uber eats Deposit Expected					\$441.64
CC Ext Terminal (0)					\$0.00
CC Ext Terminal Tips					\$0.00
CC Ext Terminal Gratuity					\$0.00
CC Ext Terminal Event Deposit					\$0.00
CC Ext Terminal Deposit Expe		\$0.00			
GC Ext Terminal (0)	\$0.00				
GC Ext Terminal Tips		\$0.00			
GC Ext Terminal Gratuity	\$0.00				
GC Ext Terminal Event Deposi	\$0.00				
GC Ext Terminal Deposit Expe	\$0.00				
Donation GC (0)		\$0.00			
Donation GC Tips	\$0.00				
Donation GC Gratuity	\$0.00				
Donation GC Event Deposits	\$0.00				
Donation GC Deposit Expected					\$0.00
	Serv	ice Fees			

	Category Trends								
	Category	Qty		Approximate Sales		Comps	Comp %		% Of Sales
то-до -м		0			\$0.00	\$0.00	0.0	0%	0.00%
MISC		0			\$0.00	\$0.00	0.0		0.00%
WINE		5			\$35.00	\$0.00	0.0		1.03%
WINE		5			\$35.00	\$0.00	0.0		1.03%
DRAFT BE	FR	9			\$61.38	\$0.00	0.0		1.80%
IMPORT B		46			\$266.86	\$0.00	0.0		7.85%
USA BEER		0			\$0.00	\$0.00	0.0		0.00%
BEER		55			\$328.24	\$0.00	0.0		9.65%
BAR PRON	40 LIO	24			\$180.29	\$0.00	0.0		5.30%
BOURBON		0			\$0.00	\$0.00	0.0		0.00%
	& COGNAC	0			\$0.00	\$0.00	0.0		0.00%
CKTLS A-C		0			\$0.00	\$0.00	0.0		0.009
CKTLS C-J		0			\$0.00	\$0.00	0.0		0.009
CKTLS J-P		1			\$11.95	\$0.00	0.0		0.35%
CKTLS P-T		0			\$0.00	\$0.00	0.0		0.009
CKTLS P-1		0			\$0.00	\$0.00	0.0		0.009
	& LIQUERS	0			\$0.00	\$0.00	0.0		0.009
	& LIQUENS	0					0.0		0.009
GIN	TAC	17			\$0.00	\$0.00			
MARGARI RUM	IAS	0			\$184.22	\$0.00	0.0		5.42%
					\$0.00	\$0.00	0.0		0.00%
SCOTCH		0			\$0.00	\$0.00	0.0		0.00%
TEQUILAS		6			\$36.00	\$0.00	0.0		1.06%
TEQUILAS	F-Z	1			\$5.00	\$0.00	0.0		0.15%
VODKA		0			\$0.00	\$0.00	0.0		0.00%
WHISKY		0			\$0.00	\$0.00	0.0		0.00%
LIQUOR		49			\$417.46	\$0.00	0.0		12.28%
AMERICAN		2			\$17.00	\$0.00	0.0		0.50%
APPS & PL		20			\$370.05	\$0.00	0.0		10.88%
BAR PRON		16	\$199.84 \$0.00		0.00%	5.88%			
BEVERAGI		24			\$111.27	\$0.00	0.0		3.27%
		5	\$119.95		\$0.00	0.0		3.53%	
	& ALA PARRILLA	10			\$292.90	\$0.00	0.0		8.61%
CHIMIS &8	& BRITOS	10			\$199.65	\$0.00	0.0		5.87%
COMBOS		14			\$271.86	\$0.00	0.0		7.99%
DESSERT		2			\$13.98	\$0.00	0.0		0.41%
ENCH &&	EMPLOYEE	4			\$68.96	\$0.00	0.0	0%	2.03%
LUNCH		13			\$202.87	\$0.00	0.0	0%	5.97%
SALAD &8	SOUPS VEGGIES	10			\$183.40	\$0.00	0.0	0%	5.39%
SEAFOOD	&& FAJITAS	14			\$373.85	\$0.00	0.0	0%	10.99%
SIDES		31			\$194.32	\$0.00	0.0	0%	5.71%
FOOD		175		\$:	2,619.90	\$0.00	0.0	0%	77.04%
Custom Ite	ems	0			\$0.00	\$0.00	0.0	0%	0.00%
TOTALS		284		\$:	3,400.60	\$0.00	0.0	0%	100.00%
GIFT CARE	S SOLD				\$0.00				
NET				\$:	3,400.60				
Tills And Banks									
T:11 -	Cash Reading	Credit Re							
Tills	\$0.00								
Banks	\$75.57		\$2,673.68 \$0.00 \$1,050.						
Total	\$75.57		\$2,673.68	\$0.00		\$1	0.00		\$1,050.68
				Gift Cards					
Gift Cards	Sold Price			5 50103					\$0.00
	Sold Comps								\$0.00
	Gift Cards Sold Discounts \$0.00								
Circ Carus	Join Discounts								٥٠.٥١

	Tills And Banks							
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading			
Tills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Banks	\$75.57	\$2,673.68	\$0.00	\$0.00	\$1,050.68			
Total	\$75.57	\$2,673.68	\$0.00	\$0.00	\$1,050.68			
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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					
Тад	Qty	Total			
DoorDash		\$0.00			
GrubHub		\$0.00			
Online Ordering Order		\$0.00			
Online Order Paid In Store		\$0.00			