## Las Palmeras Mexican Grill, 1131 Francis St STE B Longmont, CO 80501, **Pulled:** 11/27/2024 11:07:48 Settings: Date Range: 11/01/2024 - 11/30/2024

Sales S	ummary
Gross Sales	\$63,990.85
Refunds	\$0.00
Discounts/Promos	(\$10.00)
Comps	(\$4.65)
Pay Ins/Pay Outs	(\$419.87)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$63,556.33
Tax Collected	(\$5,109.75)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$419.87
Event Deposits	\$0.00
Net Sales	\$58,866.45
Total Transactions	4,316

Sales Summary by Taxcode				
Taxcode	Sales	Nontaxable Discount	Collected	
Tax Exempt0000%	\$440.75	\$0.00	\$0.00	
Taxrate - 8.7150%	\$58,433.45	\$0.00	\$5,110.42	
Tips Su	ummary			
Tips Type	Tips Collected	Tips Distributed		
Cash		N/A	\$5,458.57	
Credit		\$5,285.11	\$0.00	
Online Credit	\$173.46	\$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		\$5,458.57	\$5,458.57	
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 (1473)	\$16,999.70
Cash Gratuity	\$0.00
Total Tips Collected	(\$5,458.57)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$419.87)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$11,121.26
Credit Sales (2855)	\$45,118.53
Credit Tips	\$5,285.11
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$50,403.64
Online Credit Sales (60)	\$1,857.97
Online Credit Tips	\$173.46
Online Credit Deposit Expected	\$2,031.43
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 (0)	\$0.00
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00
Redeemed Event Deposits	\$0.00

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	526	\$12,489.12	19.52%	385	\$32.4393
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	667	\$13,196.05	20.63%	4	\$3,299.0125
ToGo Orders	3123	\$38,291.03	59.85%	15	\$2,552.7353
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	4316	\$63,976.20	100.00%	404	\$158.3569
Till Adjustments					

TIII Adjustments					
Expected Deposit Total	\$63,556.33				
Deposit Adjustment	\$0.00				
Actual Deposit Total	\$63,556.33				
Other Payment Methods					
Service Fees					

			Category Tren	ds			
	Category	Qty	Approximate Sales		Comps	Comp %	% Of Sales
Alcohol		0		\$0.00	\$0.00	0.00%	0.00%
Gift Cards	Group	0		\$0.00	\$0.00	0.00%	0.00%
Bev		0		\$0.00	\$0.00	0.00%	0.00%
Food		0		\$0.00	\$0.00	0.00%	0.00%
A La Carte	And Sides	481		\$2,249.74	\$0.00	0.00%	3.82%
Add ons		153		\$344.50	\$0.00	0.00%	0.59%
Alcohol		0		\$0.00	\$0.00	0.00%	0.00%
Appetizers	5	162		\$1,921.98	\$0.00	0.00%	3.26%
Beer	-	0		\$0.00	\$0.00	0.00%	0.00%
Beverages	5	1043		\$3,314.99	\$0.00	0.00%	5.63%
	And Combos	6323		29,596.02	(\$3.65)	(0.00)%	50.26%
Burritos		775		\$6,413.00	\$0.00	0.00%	10.89%
	Kids menu	104		\$545.75	\$0.00	0.00%	0.93%
	d Molcajetes	0		\$0.00	\$0.00	0.00%	0.00%
Mariscos y		0		\$0.00	\$0.00	0.00%	0.00%
	nd Enchiladas	329		\$3,721.42	\$0.00	0.00%	6.32%
	tas and Salads	885		\$7,502.49	\$0.00	0.00%	12.74%
Tequila Sh		0		\$0.00	\$0.00	0.00%	0.00%
To Go Mer		9		\$142.00	\$0.00	0.00%	0.24%
Custom Ite		630		\$3,132.24	\$0.00	0.00%	5.32%
Fees	21115	0		\$0.00	\$0.00	0.00%	0.00%
TOTALS		10894	ć	58,884.13	(\$3.65)	(0.00%)	100.00%
GIFT CARE		10054	<b>&gt;</b>	\$0.00	(\$5.05)	(0.00)%	100.00%
REFUNDS				\$0.00			
				\$0.00 58,884.13			
NET			\$	58,884.13			
			Tills And Bank	s			
	Cash Reading	Credit Reading	Check Reading	Gift Card	d Reading	Other Pa	yment Reading
Tills	Cash Reading \$11,547.43	Credit Reading \$53,847.28	\$0.00	Gift Card	d Reading \$0.00		yment Reading \$0.00
Tills Banks				Gift Card			
	\$11,547.43	\$53,847.28	\$0.00 \$0.00	Gift Card	\$0.00		\$0.00
Banks	\$11,547.43 (\$3.72)	\$53,847.28 \$30.91	\$0.00 \$0.00 <b>\$0.00</b>	Gift Card	\$0.00 \$0.00		\$0.00 \$0.00
Banks Total	\$11,547.43 (\$3.72) <b>\$11,543.7</b> 1	\$53,847.28 \$30.91	\$0.00 \$0.00	Gift Card	\$0.00 \$0.00		\$0.00 \$0.00 <b>\$0.00</b>
Banks Total Gift Cards	\$11,547.43 (\$3.72) \$11,543.71 Sold Price	\$53,847.28 \$30.91	\$0.00 \$0.00 <b>\$0.00</b>	Gift Card	\$0.00 \$0.00		\$0.00 \$0.00 <b>\$0.00</b> \$0.00 \$0.00
Banks Total Gift Cards Gift Cards	\$11,547.43 (\$3.72) \$11,543.71 Sold Price Sold Comps	\$53,847.28 \$30.91	\$0.00 \$0.00 <b>\$0.00</b>	Gift Card	\$0.00 \$0.00		\$0.00 \$0.00 <b>\$0.00</b> <b>\$0.00</b> \$0.00 \$0.00 \$0.00
Banks Total Gift Cards Gift Cards Gift Cards	\$11,547.43 (\$3.72) \$11,543.71 Sold Price Sold Comps Sold Discounts	\$53,847.28 \$30.91	\$0.00 \$0.00 <b>\$0.00</b>	Gift Card	\$0.00 \$0.00		\$0.00 \$0.00 <b>\$0.00</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards Gift Cards	\$11,547.43 (\$3.72) \$11,543.71 Sold Price Sold Comps Sold Discounts	\$53,847.28 \$30.91	\$0.00 \$0.00 <b>\$0.00</b>	Gift Card	\$0.00 \$0.00		\$0.00 \$0.00 <b>\$0.00</b> <b>\$0.00</b> \$0.00 \$0.00 \$0.00
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards	\$11,547.43 (\$3.72) \$11,543.71 Sold Price Sold Comps Sold Discounts Sold Total	\$53,847.28 \$30.91	\$0.00 \$0.00 <b>\$0.00</b>	Gift Card	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards	\$11,547.43 (\$3.72) \$11,543.71 Sold Price Sold Comps Sold Discounts	\$53,847.28 \$30.91	\$0.00 \$0.00 <b>\$0.00</b> Gift Cards		\$0.00 \$0.00		\$0.00 \$0.00 <b>\$0.00</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards	\$11,547.43 (\$3.72) \$11,543.71 Sold Price Sold Comps Sold Discounts Sold Total Sold Value	\$53,847.28 \$30.91	\$0.00 \$0.00 <b>\$0.00</b>		\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # T	\$11,547.43 (\$3.72) \$11,543.71 Sold Price Sold Comps Sold Discounts Sold Total Sold Value Fransactions	\$53,847.28 \$30.91	\$0.00 \$0.00 <b>\$0.00</b> Gift Cards		\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # T Offline Arr	\$11,547.43 (\$3.72) \$11,543.71 Sold Price Sold Comps Sold Discounts Sold Total Sold Value Transactions nount	\$53,847.28 \$30.91 <b>\$53,878.19</b>	\$0.00 \$0.00 <b>\$0.00</b> Gift Cards		\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # T Offline # T Offline Arr	\$11,547.43 (\$3.72) \$11,543.71 Sold Price Sold Comps Sold Discounts Sold Total Sold Value Fransactions noount ng Offline # Transactior	\$53,847.28 \$30.91 <b>\$53,878.19</b>	\$0.00 \$0.00 <b>\$0.00</b> Gift Cards		\$0.00 \$0.00		\$0.00 \$0.000 \$0.00 \$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.00000 \$0.0000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000000
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # T Offline # T Otfline An Outstandin Outstandin	\$11,547.43 (\$3.72) \$11,543.71 Sold Price Sold Comps Sold Discounts Sold Total Sold Value Transactions nount ng Offline # Transactior ng Offline # Transactior	\$53,847.28 \$30.91 \$53,878.19	\$0.00 \$0.00 <b>\$0.00</b> Gift Cards		\$0.00 \$0.00		\$0.00 \$0.000 \$0.00 \$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.00000 \$0.00000 \$0.000000 \$0.00000 \$0.00000000
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # T Offline Arr Outstandir Abandonee	\$11,547.43 (\$3.72) \$11,543.71 Sold Price Sold Comps Sold Discounts Sold Total Sold Value Fransactions nount ng Offline # Transactions d Offline # Transactions	\$53,847.28 \$30.91 \$53,878.19	\$0.00 \$0.00 <b>\$0.00</b> Gift Cards		\$0.00 \$0.00		\$0.00 \$0.000 \$0.00
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # T Offline Arr Outstandir Abandonee	\$11,547.43 (\$3.72) \$11,543.71 Sold Price Sold Comps Sold Discounts Sold Total Sold Value Transactions nount ng Offline # Transactior ng Offline # Transactior	\$53,847.28 \$30.91 \$53,878.19	\$0.00 \$0.00 <b>\$0.00</b> Gift Cards		\$0.00 \$0.00		\$0.00 \$0.000 \$0.00 \$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.00000 \$0.00000 \$0.000000 \$0.00000 \$0.00000000
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # T Offline Arr Outstandir Abandonee	\$11,547.43 (\$3.72) \$11,543.71 Sold Price Sold Comps Sold Discounts Sold Total Sold Value Fransactions nount ng Offline # Transactions d Offline # Transactions	\$53,847.28 \$30.91 \$53,878.19	\$0.00 \$0.00 \$0.00 Gift Cards Offline Credit (Inclue		\$0.00 \$0.00		\$0.00 \$0.000 \$0.00
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # T Offline Arr Outstandin Abandonee	\$11,547.43 (\$3.72) \$11,543.71 Sold Price Sold Comps Sold Discounts Sold Total Sold Value Fransactions nount ng Offline # Transactions d Offline # Transactions	\$53,847.28 \$30.91 \$53,878.19	\$0.00 \$0.00 <b>\$0.00</b> Gift Cards		\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15,470.11 833 \$15,470.11 833 \$15,470.11 0 \$0.00
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # T Offline An Outstandir Abandoner Abandoner	\$11,547.43 (\$3.72) \$11,543.71 Sold Price Sold Comps Sold Discounts Sold Total Sold Value Fransactions nount ng Offline # Transactions d Offline # Transactions	\$53,847.28 \$30.91 \$53,878.19	\$0.00 \$0.00 \$0.00 Gift Cards Offline Credit (Inclue		\$0.00 \$0.00		\$0.00 \$0.000 \$0.00
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # T Offline Arr Outstandir Abandoner Abandoner	\$11,547.43 (\$3.72) \$11,543.71 Sold Price Sold Comps Sold Discounts Sold Total Sold Value Fransactions nount ng Offline # Transactions d Offline # Transactions	\$53,847.28 \$30.91 \$53,878.19	\$0.00 \$0.00 \$0.00 Gift Cards Offline Credit (Inclue		\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15,470.11 833 \$15,470.11 0 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # T Offline # T Offline An Outstandin Outstandin Abandone Abandone DoorDash GrubHub	\$11,547.43 (\$3.72) \$11,543.71 Sold Price Sold Comps Sold Discounts Sold Total Sold Value Fransactions nount ng Offline # Transactions d Offline Amount d Offline Amount	\$53,847.28 \$30.91 \$53,878.19	\$0.00 \$0.00 \$0.00 Gift Cards Offline Credit (Inclue		\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15,470.11 833 \$15,470.11 833 \$15,470.11 0 \$0.00 \$0.00
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # T Offline # T Offline Am Outstandin Outstandine Abandonee Abandonee DoorDash GrubHub Online Ord	\$11,547.43 (\$3.72) \$11,543.71 Sold Price Sold Comps Sold Discounts Sold Total Sold Value Fransactions nount ng Offline # Transactions d Offline # Transactions d Offline # Transactions	\$53,847.28 \$30.91 \$53,878.19	\$0.00 \$0.00 \$0.00 Gift Cards Offline Credit (Inclue		\$0.00 \$0.00 \$0.00		\$0.00 \$0.00
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # T Offline # T Offline Am Outstandin Outstandine Abandonee Abandonee DoorDash GrubHub Online Ord	\$11,547.43 (\$3.72) \$11,543.71 Sold Price Sold Comps Sold Discounts Sold Total Sold Value Fransactions nount ng Offline # Transactions d Offline Amount d Offline Amount	\$53,847.28 \$30.91 \$53,878.19	\$0.00 \$0.00 Gift Cards Offline Credit (Inclue Offline Tags	des Tip)	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15,470.11 833 \$15,470.11 833 \$15,470.11 0 \$0.00 \$0.00
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # T Offline # T Offline Arr Outstandir Outstandir Abandoned Abandoned Abandoned BoorDash GrubHub Online Ord	\$11,547.43 (\$3.72) \$11,543.71 Sold Price Sold Comps Sold Discounts Sold Total Sold Value Transactions nount ng Offline # Transactions d Offline # Transactions d Offline # Transactions d Offline # Transactions d Offline for the solution of the solution d Offline for the solution of the	\$53,847.28 \$30.91 \$53,878.19	\$0.00 \$0.00 \$0.00 Gift Cards Offline Credit (Inclue	des Tip)	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # T Offline # T Offline Am Outstandin Outstandine Abandonee Abandonee DoorDash GrubHub Online Ord	\$11,547.43 (\$3.72) \$11,543.71 Sold Price Sold Comps Sold Discounts Sold Total Sold Value Transactions nount ng Offline # Transactions d Offline # Transactions d Offline # Transactions d Offline # Transactions d Offline for the solution of the solution d Offline for the solution of the	\$53,847.28 \$30.91 \$53,878.19	\$0.00 \$0.00 Gift Cards Offline Credit (Inclue Offline Tags	des Tip)	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00

Data Versions | 4.0.0.1