

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

Sales Summary	
Gross Sales	\$60,733.76
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$153.73)
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$60,580.03
Tax Collected	(\$4,617.37)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Net Sales	\$55,962.66
Total Transactions	1,429

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$103.14	\$0.00	\$0.00
Food Taxrate - 8.2500%	\$42,413.31	\$0.00	\$3,505.96
ALCOHOL - 8.2500%	\$13,444.21	\$0.00	\$1,111.25

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$8,159.54
Credit	\$7,967.86	\$0.00
Online Credit	\$191.68	\$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	\$8,159.54	\$8,159.54

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 (106)	\$3,598.20
Cash Gratuity	\$0.00
Total Tips Collected	(\$8,159.54)
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	(\$4,561.34)
Credit Sales (1336)	\$53,826.84
Credit Tips	\$7,967.86
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$61,794.70
Online Credit Sales (92)	\$3,154.99
Online Credit Tips	\$191.68
Online Credit Deposit Expected	\$3,346.67
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	781	\$38,114.99	62.92%	15715	\$2.4254
Bar Orders	341	\$13,272.40	21.91%	309	\$42.9528
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
ToGo Orders	252	\$8,170.73	13.49%	159	\$51.3882
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	55	\$1,021.91	1.69%	56	\$18.2484
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	1429	\$60,580.03	100.00%	16239	\$3.7305

Till Adjustments	
Expected Deposit Total	\$60,580.03
Deposit Adjustment	\$0.00
Actual Deposit Total	\$60,580.03

Other Payment Methods	
Service Fees	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
ANEJO TEQUILA	15	\$225.95	\$0.00	0.00%	0.40%
BLANCO TEQUILA	34	\$387.40	\$0.00	0.00%	0.69%
MEZCAL	20	\$238.00	\$11.00	0.05%	0.43%
REPOSADO TEQUILA	37	\$408.00	\$0.00	0.00%	0.73%
TEQUILA COCKTAILS	335	\$4,904.00	(\$18.00)	(0.00)%	8.76%
TEQUILA	441	\$6,163.35	(\$7.00)	(0.00)%	11.01%
BOTTLE BEER	91	\$441.50	\$0.00	0.00%	0.79%
DRAFT BEER	255	\$1,791.00	\$0.00	0.00%	3.20%
BEER	346	\$2,232.50	\$0.00	0.00%	3.99%
BAR MODS	0	\$0.00	\$0.00	0.00%	0.00%
LAS CARINOSAS	1	\$30.00	\$0.00	0.00%	0.05%
MEZCAL COCKTAILS	113	\$1,724.00	\$0.00	0.00%	3.08%
MIXED DRINKS	113	\$1,383.86	\$0.00	0.00%	2.47%
RUM/VODKA	32	\$207.60	\$2.00	0.01%	0.37%
WHISKEY	10	\$105.90	\$0.00	0.00%	0.19%
LIQUOR	269	\$3,451.36	\$2.00	0.00%	6.17%
BEVERAGES	1355	\$1,863.02	(\$0.90)	(0.00)%	3.33%
BIRRIAS	448	\$7,233.15	(\$73.69)	(0.01)%	12.93%
BOWLS AND PINAPPLES	284	\$4,129.42	\$1.76	0.00%	7.38%
BURRITOS	156	\$2,219.29	\$1.10	0.00%	3.97%
FRIES	91	\$1,413.89	(\$4.72)	(0.00)%	2.53%
KIDS MEAL	105	\$723.46	(\$5.00)	(0.01)%	1.29%
MODS	0	\$0.00	\$0.00	0.00%	0.00%
QUESADILLAS	182	\$2,353.88	\$0.00	0.00%	4.21%
SIDES	720	\$3,395.17	(\$20.90)	(0.01)%	6.07%
SOPE	132	\$787.00	(\$1.50)	(0.00)%	1.41%
TACOS	1043	\$4,446.34	(\$8.74)	(0.00)%	7.95%
TIKI SPECIALS	396	\$1,969.75	(\$7.50)	(0.00)%	3.52%
TORTAS	112	\$1,743.26	(\$15.74)	(0.01)%	3.12%
FOOD	5024	\$32,277.63	(\$135.83)	(0.00)%	57.68%
BAR	0	\$0.00	\$0.00	0.00%	0.00%
BAR	27	\$370.00	\$0.00	0.00%	0.66%
Default Category	524	\$6,566.15	(\$11.10)	(0.00)%	11.73%
DESSERTS	94	\$613.18	(\$1.80)	(0.00)%	1.10%
FLAUTAS	75	\$975.50	\$0.00	0.00%	1.74%
NACHOS	208	\$3,207.88	\$0.00	0.00%	5.73%
Custom Items	4	\$103.14	\$0.00	0.00%	0.18%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	7012	\$55,960.69	(\$153.73)	(0.00)%	100.00%
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$55,960.69			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$3,307.28	\$55,015.26	\$0.00	\$0.00	\$0.00
Banks	(\$7,868.62)	\$10,126.11	\$0.00	\$0.00	\$0.00
Total	(\$4,561.34)	\$65,141.37	\$0.00	\$0.00	\$0.00

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		
Tag	Qty	Total
DoorDash		\$0.00
GrubHub		\$0.00
Online Ordering Order	92	\$3,154.99
Online Order Paid In Store		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty