

Sales Summary	
Gross Sales	\$208,726.18
Refunds	\$0.00
Discounts/Promos	(\$2,181.33)
Comps	(\$20.92)
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	\$206,523.93
Tax Collected	(\$16,889.53)
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	\$189,634.40
Total Transactions	4,026

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$1,572.99	\$0.00	\$0.00
Taxrate - 8.9700%	\$188,061.41	\$2,181.33	\$16,889.53

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$33,499.19
Credit	\$32,278.53	\$0.00
Online Credit	\$1,220.66	\$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	\$33,499.19	\$33,499.19

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$160.25	\$739.63
Credit	\$579.38	\$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	\$739.63	\$739.63

Deposit Summary	
Cash Sales (467)	\$19,499.21
Cash Gratuity	\$160.25
Total Tips Collected	(\$33,499.19)
Total Gratuity Collected	(\$739.63)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$14,579.36)
Credit Sales (3687)	\$175,770.94
Credit Tips	\$32,278.53
Credit Gratuity	\$579.38
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$208,628.85
Online Credit Sales (214)	\$10,697.75
Online Credit Tips	\$1,220.66
Online Credit Deposit Expected	\$11,918.41
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 (18)	\$556.03
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$556.03
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	3440	\$180,934.69	87.61%	6667	\$27.1388
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	586	\$25,589.24	12.39%	370	\$69.1601
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
ToGo 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	4026	\$206,523.93	100.00%	7037	\$29.3483

Till Adjustments	
Expected Deposit Total	\$206,523.93
Deposit Adjustment	\$0.00
Actual Deposit Total	\$206,523.93

Other Payment Methods	
Gift Certificate (18)	\$556.03
Gift Certificate Tips	\$0.00
Gift Certificate Gratuity	\$0.00
Gift Certificate Event Deposits	\$0.00
Gift Certificate Deposit Expected	\$556.03

Service Fees	
Bag Fee	\$93.75

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Alcohol Specials	33	\$328.87	\$0.00	0.00%	0.17%
Appetizers	466	\$6,433.34	\$0.00	0.00%	3.39%
Beer	1134	\$7,856.80	\$0.00	0.00%	4.14%
Beverages	2231	\$8,327.97	\$0.00	0.00%	4.39%
Breakfast	101	\$1,499.34	\$0.00	0.00%	0.79%
Burritos N Chimichangas	972	\$15,688.67	\$0.00	0.00%	8.27%
Carta/ Misc	2030	\$10,405.72	(\$0.99)	(0.00)%	5.49%
Combinations	509	\$8,965.36	\$0.00	0.00%	4.73%
Cordial	3	\$21.00	\$0.00	0.00%	0.01%
Daily Specials	216	\$3,801.84	\$0.00	0.00%	2.00%
Default Category	555	\$3,206.10	\$0.00	0.00%	1.69%
Desserts OSF	271	\$1,772.86	\$0.00	0.00%	0.93%
Enchiladas	619	\$9,843.12	\$0.00	0.00%	5.19%
Entrees	259	\$4,385.73	\$0.00	0.00%	2.31%
Fajita Family Combo for 4	6	\$372.00	\$0.00	0.00%	0.20%
Family Combinations	7	\$376.93	\$0.00	0.00%	0.20%
Gin/ Vodka	40	\$345.00	\$0.00	0.00%	0.18%
Happy Hour 3-6pm ONLY	342	\$2,479.50	\$14.00	0.01%	1.31%
Kids Corner	528	\$2,940.05	\$0.00	0.00%	1.55%
Low Carb Dishes	45	\$803.87	\$0.00	0.00%	0.42%
Lunch Menu 11am-2pm only	602	\$7,894.29	(\$14.99)	(0.00)%	4.16%
Margaritas	2250	\$27,365.60	(\$12.94)	(0.00)%	14.43%
Martini	0	\$0.00	\$0.00	0.00%	0.00%
Non-Alcoholic Cocktail	33	\$229.43	\$0.00	0.00%	0.12%
Online Margaritas	25	\$429.87	\$0.00	0.00%	0.23%
Online Sides	100	\$368.62	\$0.00	0.00%	0.19%
Rellenos	279	\$4,578.25	\$0.00	0.00%	2.41%
Sandwiches/ Tortas	77	\$1,225.73	\$0.00	0.00%	0.65%
Scotch	0	\$0.00	\$0.00	0.00%	0.00%
Seafood	240	\$5,098.44	\$0.00	0.00%	2.69%
Sizzling Fajitas	534	\$13,032.87	(\$4.00)	(0.00)%	6.87%
Soup & Salad	322	\$5,205.39	(\$2.00)	(0.00)%	2.74%
Specialty Cocktails	93	\$1,022.07	\$0.00	0.00%	0.54%
Steak & Chicken	572	\$14,003.82	\$0.00	0.00%	7.38%
Tacos	694	\$10,962.05	\$0.00	0.00%	5.78%
Tequila/ Rum	130	\$1,557.71	\$0.00	0.00%	0.82%
Vegetarian Dishes	109	\$1,754.06	\$0.00	0.00%	0.92%
Whiskey/ Bourbon	19	\$166.00	\$0.00	0.00%	0.09%
Wine De La Casa	142	\$1,278.00	\$0.00	0.00%	0.67%
Custom Items	410	\$3,514.38	\$0.00	0.00%	1.85%
Fees	375	\$93.75	\$0.00	0.00%	0.05%
TOTALS	17373	\$189,634.40	(\$20.92)	(0.00)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$189,634.40			

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	(\$14,579.36)	\$220,547.26	\$0.00	\$0.00	\$556.03
Total	(\$14,579.36)	\$220,547.26	\$0.00	\$0.00	\$556.03

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	214	\$10,697.75
Online Order Paid In Store		\$0.00
DoorDash Drive		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$88.18	4