Los Locos Mexican Restaurant, 2121 Highway 25B Heber Springs, AR 72543, **Pulled:** 01/31/2025 08:04:58 **Settings: Date Range:** 09/03/2024 - 09/09/2024

Sales Summary					
Gross Sales	\$21,295.02				
Refunds	\$0.00				
Discounts/Promos	\$0.00				
Comps	(\$178.16)				
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	\$21,116.86				
Tax Collected	(\$1,764.79)				
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	\$19,352.07				
Total Transactions	699				

Sales Summary by Taxcode							
Taxcode	Sales	Nontaxable Discount	Collected				
Tax Exempt0000%	\$60.98		\$0.00				
Default Taxrate - 9.1300%	\$19,291.09	\$0.00	\$1,764.79				
Tips Summary							
Tips Type	Tips Collected	Tips Distributed					
Cash		N/A	\$1,874.79				
Credit		\$1,874.79	\$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		\$1,874.79	\$1,874.79				
Gratuity	Summary						
Grat. Type	Grat. Collected	Grat. Distributed					
Cash		\$10.89	\$10.89				
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		\$10.89	\$10.89				

Deposit Summary					
Cash Sales (267)	\$6,734.16				
Cash Gratuity	\$10.89				
Total Tips Collected	(\$1,874.79)				
Total Gratuity Collected	(\$10.89)				
Pay Ins	\$0.00				
Pay Outs	\$0.00				
Fees Collected	\$0.00				
Cash Refunds	\$0.00				
Cash Event Deposits	\$0.00				
Cash Deposit Expected	\$4,859.37				
Credit Sales (433)	\$14,382.70				
Credit Tips	\$1,874.79				
Credit Gratuity	\$0.00				
Credit Refunds	\$0.00				
Credit Event Deposits	\$0.00				
Credit Deposit Expected	\$16,257.49				
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 (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				

lotai	1.89 \$10						
Sales by Order Method							
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests		
Table Orders	699	\$21,116.86	100.00%	16547	\$1.2762		
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	0.00%	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	699	\$21,116.86	100.00%	16547	\$1.2762		
	Till A	djustments					
Expected Deposit Total	\$21,116.86						
Deposit Adjustment	\$0.00						
Actual Deposit Total	\$21,116.86						
Other Payment Methods							
	Ser	vice Fees					

Category Trends									
	Category	Qty		Approximate Sales	Comps	Comp 9	6	% Of Sales	
A La Carte		72		\$	298.56	(\$1.99)		01)%	1.54%
A La Carte		5	\$17.47			\$0.00		0.00%	0.09%
Appetizers		347	\$2,250.20 \$0.00			(\$8.99)		00)%	11.63%
Beers		0			\$0.00		0.00%	0.00%	
Burritos Cognac and	41:	76 0	\$919.73			(\$11.49) \$0.00	(	01)% 0.00%	4.75% 0.00%
Combination		71		-	\$0.00 606.64	\$0.00		0.00%	3.13%
Default Ca		282			521.95	(\$24.66)		02)%	7.86%
Desserts	tegory	27			135.73	\$0.00		0.00%	0.70%
Draft Beer	S	0		•	\$0.00	\$0.00		0.00%	0.00%
Drinks		737		\$1,	728.40	\$0.00		0.00%	8.93%
Enchiladas		78		\$	938.22	(\$10.98)	(0.	01)%	4.85%
Fajitas		134			895.94	(\$25.13)		01)%	9.80%
House Spe		82		\$1,	,000.18	(\$20.00)		02)%	5.17%
Kids Menu		0			\$0.00	\$0.00		0.00%	0.00%
Los Locos F Los Locos F		0		ća	\$0.00	\$0.00		0.00%	0.00%
Lunch	ravorites	245 145			,038.79	(\$42.94) \$0.00		01)% 0.00%	15.70% 7.21%
Margaritas	•	0		γ1,	\$0.00	\$0.00		0.00%	0.00%
Mixed Drir		0			\$0.00	\$0.00		0.00%	0.00%
Nachos		100		\$1.	251.46	\$0.00		0.00%	6.47%
Quesadilla	s dinner	16			184.34	\$0.00		0.00%	0.95%
Rum		0			\$0.00	\$0.00		.00%	0.00%
Salads and	l Soups	55			564.96	(\$6.49)		01)%	2.92%
Seafood		27			369.24	(\$7.49)		02)%	1.91%
Side Order		74			187.54	(\$1.49)		01)%	0.97%
Steak and Taco Tueso		54 161			740.46	(\$6.99)		01)%	3.83% 1.41%
Tequila	зау	161		<u> </u>	\$0.00	(\$9.52) \$0.00		03)% 0.00%	0.00%
Vegetarian	1	2			\$17.98	\$0.00		0.00%	0.00%
Vodka	<u> </u>	0			\$0.00		0.00%	0.00%	
Whiskey		Ō			\$0.00 \$0.00	\$0.00		0.00%	0.00%
Wines		0			\$0.00	\$0.00		0.00%	0.00%
Custom Ite	ms	3			\$15.98	\$0.00	0	.00%	0.08%
Fees		0			\$0.00	\$0.00	0	0.00%	0.00%
TOTALS		2793		\$19,	,352.07	(\$178.16)	(0.	01)%	100.00%
GIFT CARD	S SOLD			\$0.00					
REFUNDS				Ć10	<b>\$0.00</b> ,352.07				
NET				\$19,	,352.07				
				Tills And Ban					
	Cash Reading	Credit Read		Check Reading		ift Card Reading		er Pa	yment Reading
Tills	\$873.84		2,187.55	\$0.00		\$0.0			\$0.00
Banks Total	\$3,985.53 <b>\$4,859.37</b>		4,069.94 <b>6,257.49</b>	\$0.00 <b>\$0.00</b>		\$0.0 <b>\$0.0</b>			\$0.00 <b>\$0.00</b>
Total	Ç4,033.37	Ŷ1(	0,237.43	•		Ç0.0	<b>σ</b>		Ş0.00
				Gift Cards					
Gift Cards									\$0.00
	Sold Comps Sold Discounts								\$0.00 \$0.00
Gift Cards									\$0.00
							-		73.55
Gift Cards	Sold Value								\$0.00
				Offline Credit (Inclu	idas Tin	1			
Offline # T	ransactions			Offinie Credit (incit	iues rip	<u> </u>			0
Offline # Transactions 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 \$0.0								\$0.00	
GrubHub								\$0.00	
								\$0.00	
Online Order Paid In Store \$0.00									
Cancellations by Order Method									
Order Method Totals Qty									
Data Varsions   4.0.0.1									