## Casa Mexico Restaurant, 9728 E Colonial Dr Orlando, FL 32826, Pulled: 03/02/2025 17:07:05 Settings: Date Range: 02/01/2025 - 02/28/2025

Sales Summary					
Gross Sales	\$57,459.12				
Refunds	(\$3.25)				
Discounts/Promos	\$0.00				
Comps	(\$696.88)				
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	\$56,758.99				
Tax Collected	(\$3,260.01)				
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	\$53,498.98				
Total Transactions	1,068				

Sales Summary by Taxcode					
Taxcode Sales		Nontaxable Discount	Collected		
Tax Exempt0000%	\$3,410.17	\$0.00	\$0.00		
Default Taxrate - 6.5000%	\$50,092.07	\$0.00	\$3,260.01		
Tips Su	ummary				
Tips Type	Tips Collected	Tips Distributed			
Cash		N/A	\$7,657.34		
Credit	\$7,657.34	\$0.00			
Online Credit	\$0.00	\$0.00			
Check	Check				
Gift Card		\$0.00	\$0.00		
Other		\$0.00	\$0.00		
On Account		\$0.00	\$0.00		
Total		\$7,657.34	\$7,657.34		
Gratuity	Summary	-			
Grat. Type		Grat. Collected	Grat. Distributed		
Cash		\$81.96	\$1,226.54		
Credit		\$1,144.58	\$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		\$1,226.54	\$1,226.54		

Deposit Summary				
Cash Sales (160)	\$7,122.04			
Cash Gratuity	\$81.96			
Total Tips Collected	(\$7,657.34)			
Total Gratuity Collected	(\$1,226.54)			
Pay Ins	\$0.00			
Pay Outs	\$0.00			
Fees Collected	\$0.00			
Cash Refunds	\$0.00			
Cash Event Deposits	\$0.00			
Cash Deposit Expected	(\$1,679.88)			
Credit Sales (931)	\$49,640.20			
Credit Tips	\$7,657.34			
Credit Gratuity	\$1,144.58			
Credit Refunds	(\$3.25)			
Credit Event Deposits	\$0.00			
Credit Deposit Expected	\$58,438.87			
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			

Sale	es by	Order Meth	od			
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests	
Table Orders	969	\$54,089.58	95.29%	6731	\$8.0359	
Bar Orders	0	\$0.00	0.00%	0	\$0.0000	
Retail Orders	0	\$0.00	0.00%	0	\$0.0000	
Takeout Orders	99	\$2,672.66	4.71%	94	\$28.4326	
Delivery Orders	0	\$0.00		0	\$0.0000	
For Here Orders	0	\$0.00			\$0.0000	
ToGo Orders	0	\$0.00		0	\$0.0000	
Drive Thru Orders	0	\$0.00			\$0.0000	
Account Payments	0	\$0.00			N/A	
Total	1068	\$56,762.24	100.00%	6825	\$8.3168	
	Till Ad	djustments				
Expected Deposit Total					\$56,758.99	
Deposit Adjustment \$0.0						
Actual Deposit Total	\$56,758.99					
Other Payment Methods						
Service Fees						
Non Cash Adjustment \$1,575.15						

		Category Trend	lc.				
Category	Qty	Approximate Sales		Comps	Comp %	% Of Sales	
Appetizers	461		50.79	(\$23.20)	(0.0		
Bar	643	\$7,5	71.75	(\$31.25)	(0.0	0)% 14.15%	
Beer	360		53.75	(\$8.75)	(0.0		
Beverages	722		22.02	(\$7.73)	(0.0		
Casa fuertes	492		30.50	(\$49.50)	(0.0		
Chicken	37		81.30	(\$2.70)	(0.0		
Default Category	340		69.59	(\$18.43)	(0.0)		
Desserts	78		79.26	(\$1.60)	(0.0		
Fajitas	77		58.74	(\$2.50)	(0.0		
Lunch Seafood	79 86		31.99 67.70	\$0.00 (\$20.30)	(0.0)	00% 1.56% 1)% 3.12%	
Sides	196		41.99	<u>(\$20.30)</u> \$0.00		1)% 5.12% 00% 1.01%	
soup/salad	95	· · · · · · · · · · · · · · · · · · ·	62.96	(\$6.01)	(0.0		
steak	127		57.70	(\$6.30)	(0.0)	· · · ·	
Taqueria	927		38.04	(\$485.21)	(0.0)		
Vegan	23		77.30	(\$1.70)	(0.0)		
Wine	18		44.00	\$0.00		00% 0.27%	
Custom Items	1332		87.70	(\$33.52)	(0.0)		
Fees	1046		75.15	\$0.00		2.94%	
TOTALS	7139		02.23	(\$698.70)	(0.0)		
FEES			\$0.00				
GIFT CARDS SOLD			\$0.00				
REFUNDS			53.25)				
NET		\$53,4	98.98				
		Tills And Bank	c .				
Cash Reading	Credit Read			ft Card Reading	Othe	r Payment Reading	
Tills \$0.00	Cicult Redu	\$0.00 \$0.00	0.	\$0.00		\$0.00	
Banks (\$1,679.88)	\$58	,438.87 \$0.00		\$0.00		\$0.00	
Total (\$1,679.88)		,438.87 \$0.00		\$0.0		\$0.00	
		Gift Cards				¢0.00	
Gift Cards Sold Price						\$0.00	
Gift Cards Sold Comps Gift Cards Sold Discounts						\$0.00 \$0.00	
Gift Cards Sold Discounts						\$0.00 \$0.00	
						\$0.00	
Gift Cards Sold Value						\$0.00	
						\$0.00	
		Offline Credit (Includ	les Tip)		r		
Offline # Transactions						12	
Offline Amount						\$795.73	
Outstanding Offline # Transactions						12	
Outstanding Offline Amount						\$795.73	
Abandoned Offline # Transactions			_			1	
Abandoned Offline Amount						\$24.80	
		Order Tags					
		Тад			Qty	Total	
DoorDash						\$0.00	
GrubHub						\$0.00	
Online Ordering Order						\$0.00	
Online Order Paid In Store						\$0.00	
DoorDash Drive UberEats			_			\$0.00	
Slice						\$0.00 \$0.00	
						\$0.00	
EatStreet						\$0.00	
CloudWaitress			_			\$0.00	
Delivery.com						\$0.00	
BeyondMenu						\$0.00	
GloriaFood						\$0.00	
FlipDish						\$0.00	
Menufy						\$0.00	
FoodHub						\$0.00	
Skip the Dishes						\$0.00	
	Cancellations by Order Method						
Order Method		Cancellations by Order		od otals		Qty	

Data Versions | 4.0.0.1