## Khan's Grill Harlingen, 610 Maco Dr Harlingen, TX 78550, **Pulled:** 02/17/2025 09:15:18 Settings: Date Range: 01/01/2025 - 01/31/2025

Sales Summary					
Gross Sales	\$161,006.60				
Refunds	(\$44.02)				
Discounts/Promos	\$0.00 \$0.00				
Comps	\$0.00				
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 \$160,962.58 (\$11,961.87) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
Adjusted Gross	\$160,962.58				
Tax Collected	(\$11,961.87)				
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				
Estimated Cash Discount Fees	(\$5,030.66)				
Net Sales	\$143,970.05				
Total Transactions	5,360				

Sales Summary by Taxcode						
Taxcode	Sales	Nontaxable Discount	Collected			
Tax Exempt0000%	\$4,393.48					
Default Taxrate - 8.2500%	\$144,651.25	\$0.00	\$11,961.87			
Tips Su	ummary					
Tips Type		Tips Collected	Tips Distributed			
Cash		N/A	\$11,832.90			
Credit		\$11,832.90	\$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		\$11,832.90	\$11,832.90			
Gratuity	Summary	ı				
Grat. Type		Grat. Collected	Grat. Distributed			
Cash		\$139.24	\$827.53			
Credit		\$688.29	\$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		\$827.53	\$827.53			

Cash Gratuity         \$139.24           Total Tips Collected         (\$11,832.90)           Total Gratuity Collected         (\$27.53)           Pay Ins         \$0.00           Pay Outs         \$0.00           Cash Event Deposits         \$0.00           Cash Event Deposits         \$0.00           Cash Event Deposits         \$0.00           Credit Sales (4494)         \$12,196.96           Credit Tips         \$11,832.90           Credit Gratuity         \$688.29           Credit Refunds         \$0.00           Credit Refunds         \$0.00           Credit Refunds         \$0.00           Credit Refunds         \$0.00           Estimated Cash Discount Fees         \$15,030.66)           Estimated Credit Deposit         \$143,734.96           Online Credit Sales (0)         \$0.00	Deposit Summary				
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Other Gratuity         \$0.00           Other Payment Event Deposits         \$0.00           Other Payment Deposit Expected         \$0.00					
Other Payment Event Deposits         \$0.00           Other Payment Deposit Expected         \$0.00		1			
Other Payment Deposit Expected \$0.00					
Redeemed Event Deposits \$0.00		1			
	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	
Kitchen Orders	2	\$50.01	0.03%	2	\$25.0050	
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	5343	\$160,458.83	99.66%	5343	\$30.0316	
ToGo Orders	15	\$497.76	0.31%	15	\$33.1840	
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000	
Account Payments	0	\$0.00	0.00%	N/A	N/A	
Total	5360	\$161,006.60	100.00%	5360	\$30.0385	
		Adjustments	;		¢150 001 00	
					\$150,901.26	
Deposit Adjustment \$0.0						
Actual Deposit Total					\$150,901.26	

Deposit Adjustment	\$0.00			
Actual Deposit Total	\$150,901.26			
Other Payment Methods				
Service Fees				
Non Cash Adjustment	\$4,266.41			

	Category Trends							
	Category	Qty	Approximate Sales	5	Comps	Comp %	% Of Sales	
Default Ca	ategory	17950	Ş	144,778.32	\$0.00	0.00%	97.14%	
Custom Items		5359		\$0.00	\$0.00	0.00%	0.00%	
Fees	Fees			\$4,266.41	\$0.00	0.00%	2.86%	
TOTALS	28668 28668		\$	\$0.00	0.00%	100.00%		
GIFT CARE	OS SOLD		\$0.00					
REFUNDS			(\$44.02)					
Estimated	Cash Discount Fees		(\$5,030.66)					
NET			\$143,970.05					
			Tills And Ban	rs.				
	Cash Reading	Credit Reading	Check Reading		ard Reading	Other Pa	ayment Reading	
Tills	\$12,196.96	\$148,849	9.77 \$0.00	\$0.00 \$0.00		\$0.00		
Banks	\$0.00	\$0	0.00 \$0.00 \$0.0		00 \$			
Total	\$12,196.96	\$148,849	349.77 \$0.00 \$0.00 \$0			\$0.00		

Gift Cards Sold Price Gift Cards Sold Comps Clif Cards Cold Comps Clif Cards Cold Price			\$0.00
			\$0.00
Cift Cauda Cald Discounts			\$0.00
Gift Cards Sold Discounts			\$0.00
Gift Cards Sold Total			\$0.00
			40.00
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			
Тад	Qty		Total
DoorDash			\$0.00
GrubHub			\$0.00
Online Ordering Order			\$0.00
Online Order Paid In Store			\$0.00
Cancellations by Order Method			
Order Method Totals		Qty	

Data Versions | 4.0.0.1