EL K'ICHE RESTAURANT, 505 E DAVE WARD DR 1 CONWAY, AR 72032, **Pulled:** 03/07/2025 17:53:11 Settings: Date Range: 02/01/2025 - 02/28/2025

Sales Summary				
Gross Sales	\$9,993.77			
Refunds	\$0.00			
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			
Adjusted Gross	\$9,993.77			
Tax Collected	(\$590.20)			
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	\$9,403.57			
Total Transactions	284			

Sales Summary by Taxcode						
Taxcode	Sales	Nontaxable Discount	Collected			
Tax Exempt0000%	\$343.41	\$0.00	\$0.00			
Sales Tax - 6.5000%	\$9,060.16	\$0.00	\$590.20			
Tips Su	Immary					
Tips Type	Tips Collected	Tips Distributed				
Cash		N/A	\$518.04			
Credit		\$518.04	\$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	\$518.04	\$518.04				
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 (83)	\$2,738.77			
Cash Gratuity	\$0.00			
Total Tips Collected	(\$518.04)			
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	\$2,220.73			
Credit Sales (202)	\$7,255.00			
Credit Tips	\$518.04			
Credit Gratuity	\$0.00			
Credit Refunds	\$0.00			
Credit Event Deposits	\$0.00			
Credit Deposit Expected	\$7,773.04			
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			

Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests	
Table Orders	284	\$9,993.77	100.00%	254	\$39.3456	
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	284	\$9,993.77	100.00%	254	\$39.3456	
Till Adjustments						
Expected Deposit Total					\$9,993.77	
Deposit Adjustment	\$0.00					
Actual Deposit Total	\$9,993.77					
Other Payment Methods						
Comilas Foos						

\$342.42

Sales by Order Method

Service Fees Leverage Up Service Fee

Category Trends									
	Category	Qty	Approximate Sales		Comps	Comp %	% Of Sales		
Default Ca	ategory	1199			\$9,060.16	\$0.00	0.00%	96.34%	
Custom Ite	ems	268			\$0.99	\$0.00	0.00%	0.01%	
Fees		268			\$343.41	\$0.00	0.00%	3.65%	
TOTALS		1735			\$9,404.56	\$0.00	0.00%	100.00%	
FEES			\$0.00						
GIFT CARD	DS SOLD				\$0.00				
REFUNDS			\$0.00						
NET			\$9,404.56						
Tills And Banks									
	Cash Reading	Credit Read	ding Check Reading		Gift (Card Reading	Other P	ther Payment Reading	
Tills	\$0.00		\$0.00 \$0.00			\$0.	00	\$0.00	
Banks	\$2,220.73	\$7	7,773.04 \$0.00			\$0.	00	\$0.00	
Total	\$2,220.73	\$7	7,773.04 \$0.00			\$0.	00	\$0.00	

Ddliks	\$2,220.75	\$7,775.04	ŞU.UU	30.00	ŞU.UU		
Total	\$2,220.73	\$7,773.04	\$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					
Abandoned Offline Amount	\$0.00				
Order Tags					
Tag Qty					
DoorDash	\$0.00				
GrubHub					
Online Ordering Order	\$0.00				
Online Order Paid In Store	\$0.00				
Cancellations by Order Method					
Order Method Totals 0	Qty				

Data Versions | 4.0.0.1