La Charreada, 1720 N Walnut St Bloomington, IN 47404, **Pulled:** 05/15/2025 01:07:31 Settings: Date Range: 05/14/2025 - 05/14/2025

Sales	Summary
Gross Sales	\$2,364.45
Refunds	\$0.00
Discounts/Promos	(\$17.38) \$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 \$2,347.07 (\$173.84) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Adjusted Gross	\$2,347.07
Tax Collected	(\$173.84)
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	(\$50.24)
Net Sales	\$2,122.99
Total Transactions	61

٦	Sales	Sur	nmary by	Тахо	ode		_		
5						ntaxable	e	C -11- 1	
)	Taxcode		Sale	25	D	iscount		Collecte	ea
)	Tax Exempt0000%			0.00		\$0.			.00
)	Default Taxrate - 8.0000%		\$2,173	3.23		\$17.	38	\$173	.84
)			os Summai				_		
)									
)	Тірѕ Туре	Tips	Collecte	ed	Tips Distribu				
5	Cash					N,		\$290	
1	Credit		\$290.02				.00		
	Online Credit					\$0.			.00
)	Check					\$0.			.00
)	Gift Card					\$0.			.00
)	Other					\$0.			.00
)	On Account					\$0.			.00
)	Total					\$290.	02	\$290	0.02
)		Grat	uity Summ	ary					
	Grat. Type	Grat. Collected		Grat. Distributed					
	Cash				\$0.00			\$9	.74
	Credit				\$9.74				.00
	Check					\$0.		.00	
	Gift Card				\$0.00				.00
	Other				\$0.00				
	On Account				\$0.00				
	Total					\$9.	74	\$9	.74
	Sales	by O	rder Meth	od					
		-			Of	Num	I	a a / N	
	Order Method	Qty	Sales	То	tal	Guests		es/Num Guests	
					les	Juests			
-	ole Orders		\$2,081.64			36	\$	57.8233	
	r Orders	0	\$0.00		00%			\$0.0000	
-	tail Orders	0	\$0.00		00%			\$0.0000	
-	ceout Orders	9	\$265.43		31%	9	\$	29.4922	
	livery Orders	0	\$0.00		00%			\$0.0000	
	r Here Orders	0	\$0.00		00%			\$0.0000	
-	Go Orders	0	\$0.00		00%			\$0.0000	
-	ve Thru Orders	\$0.00	_	00%	0		\$0.0000		
	count Payments	0	\$0.00		00%	N/A		N/A	
ot	al	61	\$2,347.07	100	.00%	45	\$	52.1571	

Deposit	Summary
Cash Sales (10)	\$357.53
Cash Gratuity	\$0.00
Total Tips Collected	(\$290.02)
Total Gratuity Collected	(\$9.74)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$57.77
Credit Sales (44)	\$1,802.27
Credit Tips	\$290.02
Credit Gratuity	\$9.74
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$50.24)
Estimated Credit Deposit	\$2,051.79
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 (7)	\$187.27
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$187.27
Redeemed Event Deposits	\$0.00

Sales by Order Method						
Order Method	Qty		Sales	Guests		
Table Orders		\$2,081.64				
Bar Orders	0	\$0.00 \$0.00		0	\$0.0000	
Retail Orders	\$0.0000					
Takeout Orders	9	\$265.43				
Delivery Orders	0	\$0.00	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				
Total	61	\$2,347.07	100.00%	45	\$52.1571	
	Adj	ustments				
Expected Deposit Total					\$2,246.59	
Deposit Adjustment					\$0.00	
Actual Deposit Total					\$2,246.59	
	Payn	nent Metho	ods			
Uber Eats (0)					\$0.00	
Uber Eats Tips					\$0.00	
Uber Eats Gratuity					\$0.00	
Uber Eats Event Deposits					\$0.00	
Uber Eats Deposit Expected					\$0.00	
Door Dash (0)					\$0.00	
Door Dash Tips					\$0.00	
Door Dash Gratuity					\$0.00	
Door Dash Event Deposits					\$0.00	
Door Dash Deposit Expected					\$0.00	
Grub Hub (0)					\$0.00	
Grub Hub Tips					\$0.00	
Grub Hub Gratuity	\$0.00					
Grub Hub Event Deposits	\$0.00					
Grub Hub Deposit Expected \$0.0						

Service Fees

				Category Tren	ds			
	Category	Qty		Approximate Sales		Comps	Comp %	% Of Sales
A la Carte		0			\$0.00	\$0.00	0.00%	0.00%
Appetizers		0			\$0.00	\$0.00	0.00%	0.00%
Beverages		0			\$0.00	\$0.00	0.00%	0.00%
Bottle Bee	er	0	<u></u>		\$0.00	\$0.00	0.00%	0.00%
Burritos		0			\$0.00	\$0.00	0.00%	0.00%
Chimichan	ngas	0			\$0.00	\$0.00	0.00%	0.00%
Combos		0			\$0.00	\$0.00	0.00%	
Default Ca	ategory	0			\$0.00	\$0.00	0.00%	0.00%
Draft		0			\$0.00	\$0.00	0.00%	0.00%
Enchiladas		0			\$0.00	\$0.00	0.00%	0.00%
Ensaladas	i	0			\$0.00	\$0.00	0.00%	0.00%
Fajitas		0			\$0.00	\$0.00	0.00%	0.00%
House Spe	ecialties	0			\$0.00	\$0.00	0.00%	0.00%
Kids		0	<u></u>		\$0.00	\$0.00	0.00%	0.00%
Liquor		0			\$0.00	\$0.00	0.00%	0.00%
Lunch		0			\$0.00	\$0.00	0.00%	0.00%
	ıs / Drinks	0			\$0.00	\$0.00	0.00%	0.00%
Quesadilla	as	0			\$0.00	\$0.00	0.00%	0.00%
Seafood		0			\$0.00	\$0.00	0.00%	0.00%
Side Orde		0			\$0.00	\$0.00	0.00%	0.00%
Steak / Ch	hicken	0			\$0.00	\$0.00	0.00%	0.00%
Tacos		0			\$0.00	\$0.00	0.00%	
Custom Ite	ems	0			\$0.00	\$0.00	0.00%	
Fees		0			\$0.00	\$0.00	0.00%	0.00%
TOTALS		0			\$0.00	\$0.00	0.00%	100.00%
FEES					\$0.00			
GIFT CARE					\$0.00			
REFUNDS					\$0.00			
	d Cash Discount Fees				\$50.24)			
NET					\$50.24)			
				Tills And Bank	s			
	Cash Reading	Credit R	eading	Tills And Banl Check Reading		Card Reading	Other	Payment Reading
Tills	Cash Reading \$0.00	Credit R	eading \$0.00			: Card Reading \$0.0		Payment Reading \$0.00
Tills Banks		Credit R		Check Reading			00	
	\$0.00	Credit R	\$0.00	Check Reading \$0.00		\$0.0	00	\$0.00
Banks	\$0.00 \$57.77	Credit R	\$0.00 \$2,102.03	Check Reading \$0.00 \$0.00 \$0.00		\$0.0 \$0.0	00	\$0.00 \$187.27
Banks Total	\$0.00 \$57.77 \$57.77	Credit R	\$0.00 \$2,102.03	Check Reading \$0.00 \$0.00		\$0.0 \$0.0	00	\$0.00 \$187.27 \$187.27
Banks Total Gift Cards	\$0.00 \$57.77 \$57.77 \$57.77	Credit R	\$0.00 \$2,102.03	Check Reading \$0.00 \$0.00 \$0.00		\$0.0 \$0.0	00	\$0.00 \$187.27 \$187.27 \$187.27 \$187.27
Banks Total Gift Cards Gift Cards	\$0.00 \$57.77 \$57.77 \$57.77 \$57.77	Credit R	\$0.00 \$2,102.03	Check Reading \$0.00 \$0.00 \$0.00		\$0.0 \$0.0	00	\$0.00 \$187.27 \$187.27 \$187.27 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards Gift Cards Gift Cards	\$0.00 \$57.77 \$57.77 \$57.77 \$501d Price \$ Sold Price \$ Sold Comps \$ Sold Discounts	Credit R	\$0.00 \$2,102.03	Check Reading \$0.00 \$0.00 \$0.00		\$0.0 \$0.0	00	\$0.00 \$187.27 \$187.27 \$0.00 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards Gift Cards Gift Cards	\$0.00 \$57.77 \$57.77 \$57.77 \$57.77	Credit R	\$0.00 \$2,102.03	Check Reading \$0.00 \$0.00 \$0.00		\$0.0 \$0.0	00	\$0.00 \$187.27 \$187.27 \$187.27 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards	\$0.00 \$57.77 \$57.77 \$57.77 \$501d Price \$ Sold Price \$ Sold Comps \$ Sold Discounts	Credit R	\$0.00 \$2,102.03	Check Reading \$0.00 \$0.00 \$0.00		\$0.0 \$0.0	00	\$0.00 \$187.27 \$187.27 \$0.00 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards	\$0.00 \$57.77 \$57.77 \$50ld Price \$ Sold Comps \$ Sold Comps \$ Sold Discounts \$ Sold Total	Credit R	\$0.00 \$2,102.03	Check Reading \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Gift Cards	Gift	\$0.0 \$0.0	00	\$0.00 \$187.27 \$187.27 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards	\$0.00 \$57.77 \$57.77 \$57.77 \$50ld Price \$ Sold Comps \$ Sold Comps \$ Sold Comps \$ Sold Total \$ Sold Total \$ Sold Value	Credit R	\$0.00 \$2,102.03	Check Reading \$0.00 \$0.00 \$0.00	Gift	\$0.0 \$0.0	00	\$0.00 \$187.27 \$187.27 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # 1	\$0.00 \$57.77 \$57.77 \$57.77 \$50Id Price \$ Sold Comps \$ Sold Comps \$ Sold Discounts \$ Sold Total \$ Sold Value Transactions	Credit R	\$0.00 \$2,102.03	Check Reading \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Gift Cards	Gift	\$0.0 \$0.0	00	\$0.00 \$187.27 \$187.27 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # 1 Offline An	\$0.00 \$57.77 \$57.77 \$57.77 \$50Id Price \$50Id Comps \$50Id Comps \$50Id Discounts \$50Id Total \$50Id Total \$50Id Value Transactions nount		\$0.00 \$2,102.03	Check Reading \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Gift Cards	Gift	\$0.0 \$0.0	00	\$0.00 \$187.27 \$187.27 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # 1 Offline An Outstandin	\$0.00 \$57.77 \$57.77 \$57.77 \$50ld Price Sold Comps Sold Discounts Sold Total Sold Total Sold Value Transactions noount ng Offline # Transaction		\$0.00 \$2,102.03	Check Reading \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Gift Cards	Gift	\$0.0 \$0.0	00	\$0.00 \$187.27 \$187.27 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.0000 \$0.000 \$0.0
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # 1 Offline # 1 Offline An Outstandii Outstandii	\$0.00 \$57.77 \$57.77 \$50ld Price Sold Comps Sold Discounts Sold Total Sold Total Sold Value Transactions nount ing Offline # Transaction ng Offline # Transaction		\$0.00 \$2,102.03	Check Reading \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Gift Cards	Gift	\$0.0 \$0.0	00	\$0.00 \$187.27 \$187.27 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
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Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # 1 Offline An Outstandii Abandone	\$0.00 \$57.77 \$57.77 \$57.77 \$57.77 \$57.77 \$50Id Price \$old Comps \$old Comps \$old Discounts \$old Total \$50Id Total \$50Id Total \$50Id Value Transactions nount ng Offline # Transactions d Offline # Transactions		\$0.00 \$2,102.03	Check Reading \$0.00 \$0.00 Gift Cards Offline Credit (Inclu	Gift	\$0.0 \$0.0	00	\$0.00 \$187.27 \$187.27 \$0.00 \$0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$00 \$
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Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # 1 Offline An Outstandi Abandone Abandone	\$0.00 \$57.77 \$57.77 \$57.77 \$57.77 \$57.77 \$57.77 \$50Id Price \$ Sold Comps \$ Sold Comps \$ Sold Discounts \$ Sold Total \$ Sold Value Transactions nount ng Offline # Transactions ng Offline # Transactions d Offline Amount		\$0.00 \$2,102.03	Check Reading \$0.00 \$0.00 Gift Cards Offline Credit (Inclu	Gift	\$0.0 \$0.0	00	\$0.00 \$187.27 \$187.27 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
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Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # 1 Offline # 1 Offline # 1 Offline An Outstandii Abandone Abandone DoorDash DoorDash DoorDash Donline Ord	\$0.00 \$57.77 \$57.77 \$57.77 \$57.77 \$57.77 \$50Id Price \$old Comps \$old Comps \$old Discounts \$old Total \$50Id Tota		\$0.00 \$2,102.03 \$2,102.03	Check Reading \$0.00 \$0.00 Gift Cards Offline Credit (Inclu Offline Tags	Gift des Tip)	\$0.0 \$0.0 \$0.0 \$0.0		\$0.00 \$187.27 \$187.27 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.0000 \$0.0000\$0000\$00000\$00000\$00000\$00000\$00000\$0000
Banks Total Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Gift Cards Offline # 1 Offline # 1 Offline # 1 Offline An Outstandii Abandone Abandone DoorDash DoorDash DoorDash Donline Ord	\$0.00 \$57.77 \$57.77 \$57.77 \$57.77 \$57.77 \$57.77 \$50Id Price \$ Sold Comps \$ Sold Comps \$ Sold Discounts \$ Sold Total \$ Sold Value Transactions nount ng Offline # Transactions and Diffline # Transactions and Dif		\$0.00 \$2,102.03 \$2,102.03	Check Reading \$0.00 \$0.00 Gift Cards Offline Credit (Inclu	Gift des Tip)	\$0.0 \$0.0 \$0.0 \$0.0		\$0.00 \$187.27 \$187.27 \$0.000 \$0.00

Data Versions | 4.0.0.1