Chapala Family Mexican Restaurant, 900 La Porte Rd Waterloo, IA 50702, **Pulled:** 12/16/2024 15:03:35 **Settings: Date Range:** 12/15/2024 - 12/15/2024

Sales Summary			
Gross Sales	\$2,276.34		
Refunds	\$0.00		
Discounts/Promos	(\$22.80)		
Comps	\$4.00		
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	\$2,257.54		
Tax Collected	(\$147.90)		
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	(\$64.34)		
Net Sales	\$2,045.30		
Total Transactions	44		

	Sales Summary by Taxcode								
1	Taxcode	Sales	Nontaxable Discount	Collected					
)	Tax Exempt0000%	\$0.00	\$0.00	\$0.00					
5	Default Taxrate - 7.0000%	\$2,109.64	\$22.80	\$147.90					
5									
5	Tips Su	ımmary							
	Tips Type		Tips Collected	Distributed					
5	Cash		N/A	\$186.51					
1	Credit		\$186.51	\$0.00					
)	Online Credit		\$0.00	\$0.00					
5	Check		\$0.00	\$0.00					
0	Gift Card		\$0.00	\$0.00					
5	Other		\$0.00	\$0.00					
	On Account		\$0.00	\$0.00					
5	Total		\$186.51	\$186.51					
)									
1	Gratuity	Summary							
1	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 (13) \$771.25				
Cash Gratuity	\$0.00			
Total Tips Collected	(\$186.51)			
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	\$584.74			
Credit Sales (31)	\$1,486.29			
Credit Tips	\$186.51			
Credit Gratuity	\$0.00			
Credit Refunds	\$0.00			
Credit Event Deposits	\$0.00			
Estimated Cash Discount Fees	(\$64.34)			
Estimated Credit Deposit	\$1,608.46			
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			

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Sales by Order Method						
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests	
Table Orders	44	\$2,257.54	100.00%	77	\$29.3187	
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	44	\$2,257.54	100.00%	77	\$29.3187	
Till Adjustments						
Expected Deposit Total					\$2,128.87	
Deposit Adjustment \$0.00						
Actual Deposit Total \$2,128.8					\$2,128.87	
Other Payment Methods						
Service Fees						

	Category Trends								
	Category	Qty		Approximate Sales		Comps	Comp %		% Of Sales
Appetizer		16			\$138.20	\$0.00	0.00	0%	6.55%
Beverages		105			\$623.92	\$0.00	0.00	0%	29.57%
Burritos Grandes		8			\$141.61	\$0.00	0.00	0%	6.71%
Chicken Dishes		8			\$131.24	\$0.00	0.00	0%	6.22%
Combinations		11			\$151.65	\$0.00	0.00	0%	7.19%
Desserts a	and Kids Menu	6			\$44.96	\$0.00	0.00	0%	2.13%
Egg Dishe	s and Hamburgers	3			\$35.90	\$0.00	0.00	0%	1.70%
Enchilada	s Tradicionales	4			\$61.60	\$0.00	0.00	0%	2.92%
Fajitas		4			\$99.74	\$0.00	0.00	0%	4.73%
Lunch Con	nbos	0			\$0.00	\$0.00	0.00	0%	0.00%
Lunch Spe	cials	0			\$0.00	\$0.00	0.00	0%	0.00%
Meat Disl	hes	6			\$106.78	\$0.00	0.00	0%	5.06%
Salads and Soups		11			\$236.52	\$4.00	0.02	2%	11.21%
Seafood Dishes		13			\$298.42	\$0.00	0.00	0%	14.15%
Side Orders		11	\$39.10		\$0.00	0.00	0%	1.85%	
Vegetarian Dishes		0			\$0.00	\$0.00	0.00	0%	0.00%
Custom Items		0			\$0.00	\$0.00	0.00	0%	0.00%
Fees		0			\$0.00	\$0.00	0.00	0%	0.00%
TOTALS		206		\$2	2,109.64	\$4.00	0.00	0%	100.00%
GIFT CAR	DS SOLD				\$0.00				
REFUNDS					\$0.00				
Estimated	Cash Discount Fees				(\$64.34)				
NET				\$2	2,045.30				
				Tills And Bank	S				
Cash Reading C			ading	Check Reading		Card Reading	Oth	er Pavme	nt Reading
Tills	\$0.00		\$0.00				.,	\$0.00	
Banks	\$584.74		\$1,672.80			\$0.00 \$0		\$0.00	
Total \$584.74			\$1,672.80 \$0.00		\$0.00			\$0.00	
Gift Cards									
Gift Cards	Sold Price			0					\$0.00
	Sold Comps								\$0.00
	Sold Discounts								\$0.00
	Sold Total								\$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	0
Abandoned Offline Amount	\$0.00

Order Tags					
Tag	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				