EOD RUN DATE: 2025-02-13 22:48:31

| Sales Summary | | | | |
|------------------------------|------------|--|--|--|
| Gross Sales | \$1,971.90 | | | |
| Refunds | \$0.00 | | | |
| Discounts/Promos | \$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 | | | |
| Adjusted Gross | \$1,971.90 | | | |
| Tax Collected | (\$223.22) | | | |
| Gift Cards Sold | \$0.00 | | | |
| On Account Transactions | \$0.00 | | | |
| On Account Gratuity/Tips | \$0.00 | | | |
| Pay Ins/Pay Outs | \$0.00 | | | |
| Estimated Cash Discount Fees | (\$60.09) | | | |
| Net Sales | \$1,688.59 | | | |
| Total Transactions | 70 | | | |

| 1 | Sales Summary by Taxcode | | | | | | | |
|---|----------------------------|----------------|------------------------|----------------------|--|--|--|--|
| | Taxcode | Sales | Nontaxable Discount | Collected | | | | |
| ī | Tax Exempt0000% | \$7.27 | \$0.00 | \$0.00 | | | | |
| 1 | Default Taxrate - 12.8000% | \$1,741.41 | \$0.00 | \$223.22 | | | | |
| | | | | | | | | |
| | Tips Summary | | | | | | | |
| | Tip Type | Tips Collected | Tips Distributed | | | | | |
| 1 | Cash | N/A | \$143.81 | | | | | |
| 1 | Credit | \$143.81 | \$0.00 | | | | | |
| Ī | Check | \$0.00 | \$0.00 | | | | | |
| ī | Gift Card | \$0.00 | \$0.00 | | | | | |
| ī | Other | \$0.00 | \$0.00 | | | | | |
| ī | Total | | \$143.81 | \$143.81 | | | | |
| | | | | | | | | |
| | Gratuity | Summary | | | | | | |
| | Grat. Type | | Grat. Collected | Grat. Distributed | | | | |
| | Cash | | \$14.91 | \$32.11 | | | | |
| | Credit | | \$17.20 | \$0.00 | | | | |
| | Check | | \$0.00 | \$0.00 | | | | |
| | Gift Card | | \$0.00 | \$0.00 | | | | |
| | Other | | \$0.00 | \$0.00 | | | | |
| | Total | | \$32.11 | \$32.11 | | | | |

| Deposit Summary | | | | |
|---|----------------------|--|--|--|
| Cash Sales | \$570.63 | | | |
| Cash Gratuity | \$14.91 | | | |
| Total Tips Collected | (\$143.81) | | | |
| Total Gratuity Collected | (\$32.11) | | | |
| Pay Ins | \$0.00 | | | |
| Pay Outs | \$0.00 | | | |
| Fees Collected | \$0.00 | | | |
| Cash Refunds | \$0.00 | | | |
| Cash Event Deposits | \$0.00 | | | |
| Cash Deposit Expected | \$409.62 | | | |
| Credit Sales | \$1,401.27 | | | |
| Credit Tips | \$143.81 | | | |
| Credit Gratuity | \$17.20 | | | |
| Credit Refunds | \$0.00 | | | |
| Credit Event Deposits | \$0.00 | | | |
| Estimated Cash Discount Fees | (\$60.09) | | | |
| Estimated Credit Deposit | \$1,502.19 | | | |
| Online Credit Sales | \$0.00 | | | |
| Online Credit Sales Online Credit Tips | \$0.00 | | | |
| Online Credit Tips Online Credit Deposit Expected | \$0.00 | | | |
| Check Sales | \$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 | \$0.00 | | | |
| 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 | \$0.00 | | | |
| Other Tips | \$0.00 | | | |
| Other Grat | \$0.00 | | | |
| Other Payment Event Deposits | \$0.00 | | | |
| Other Payment Deposit Expected | \$0.00 | | | |
| Redeemed Event Deposits | \$0.00 | | | |
| Francis Domesis | 64.054.70 | | | |
| Expected Deposit | \$1,851.72 | | | |
| Event Deposits Estimated Cash Discount Fees | \$0.00 | | | |
| | \$60.09 | | | |
| Adj Gross | \$1,971.90 | | | |
| Refunds | \$0.00 | | | |
| Discounts | \$0.00 | | | |
| Comps | \$0.00 | | | |
| On Account Transactions | \$0.00 | | | |
| On Account Gratuity/Tips | \$0.00 | | | |
| Payments to Account | \$0.00 | | | |
| Fees Collected | \$0.00 | | | |
| Pay Ins | \$0.00 | | | |
| | | | | |
| Pay Outs Gross Sales | \$0.00 \$1,971.90 | | | |

| Sales | by O | rder Meth | od | | |
|-------------------------------|-------------------|------------|------------------------|---------------|---------------------|
| Order Method | Qty | Sales | % Of Total Sales | Num Guests | Sales/Num Guests |
| Table Orders | 48 | \$1,339.28 | 67.92% | 51 | \$26.2604 |
| Bar Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Retail Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Takeout Orders | 22 | \$632.62 | 32.08% | 22 | \$28.7555 |
| 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 Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Total | 70 | \$1,971.90 | 100.00% | 73 | \$27.0123 |
| | | | | | |
| Cancellations by Order Method | | | | | |
| Order Method Totals Qty | | | | | |
| | | | | | |
| Till | l Adj | ustments | | | |
| Expected Deposit Total | | | | | \$1,851.72 |
| Deposit Adjustment | \$0.00 | | | | |
| Actual Deposit Total | \$1,851.72 | | | | |
| | | | | | |
| Other Payment Methods | | | | | |
| | | | | | |
| Service Fees | | | | | |
| Cash Discount \$0 | | | | | \$0.00 |
| Dual Pricing | Oual Pricing \$0. | | | | \$0.00 |

| | T 0: | Category Frends | 1 . | 0 0/ | 2/ 2/2 / | | |
|---|-----------------------|---|-----------------|---------|--|--|--|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales | | |
| A LA CARTE | 15 | \$56.83 | | 0.00% | 3.25% | | |
| APPS + DIPS | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | | |
| BEERS | 0 | \$0.00 | | 0.00% | 0.00% | | |
| BEERS | 14 | \$75.83 | | 0.00% | 4.34% | | |
| | | | | | | | |
| BURGER / WRAP / TORTA | 0 | \$0.00 | | 0.00% | 0.00% | | |
| BURGERS | 1 | \$12.47 | \$0.00 | 0.00% | 0.71% | | |
| BURRITOS | 14 | \$226.30 | | 0.00% | 12.94% | | |
| BURRITOS | 0 | \$0.00 | | 0.00% | 0.00% | | |
| | | | | | | | |
| CHICKEN | 12 | \$153.93 | | 0.00% | 8.80% | | |
| CHICKEN + PORK | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | | |
| COCKTAILS | 0 | \$0.00 | | 0.00% | 0.00% | | |
| COMBOS | 0 | \$0.00 | | 0.00% | 0.00% | | |
| | | | | | | | |
| Default Category | 14 | \$66.80 | | 0.00% | 3.82% | | |
| DESSERTS | 1 | \$7.27 | \$0.00 | 0.00% | 0.42% | | |
| DESSERTS | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | | |
| DIPS | 12 | \$68.68 | | 0.00% | 3.93% | | |
| | | | | | | | |
| DOUB TEQUILA | 0 | \$0.00 | | 0.00% | 0.00% | | |
| DOUB VODKA | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | | |
| DOUB WHISKEY | 3 | \$45.75 | \$0.00 | 0.00% | 2.62% | | |
| DOUB WHISKEY | 0 | \$0.00 | | 0.00% | 0.00% | | |
| | | | | | | | |
| DRINKS | 0 | \$0.00 | | 0.00% | 0.00% | | |
| DRINKS | 19 | \$65.31 | . \$0.00 | 0.00% | 3.73% | | |
| FAJITAS | 1 | \$20.55 | \$0.00 | 0.00% | 1.18% | | |
| FAJITAS | 0 | \$0.00 | | 0.00% | 0.00% | | |
| | | | | | | | |
| HOUSE SPECIALS | 12 | \$197.24 | | 0.00% | 11.28% | | |
| HOUSE SPECIALS + MOLCAJETES | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | | |
| KIDS | 0 | \$0.00 | | 0.00% | 0.00% | | |
| KIDS | 1 | \$7.50 | | 0.00% | 0.43% | | |
| | | | | | | | |
| LIQUOR | 0 | \$0.00 | | 0.00% | 0.00% | | |
| LUNCH | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | | |
| LUNCH | 18 | \$187.81 | | 0.00% | 10.74% | | |
| Margaritas | 5 | \$31.15 | | 0.00% | 1.78% | | |
| | | | | | | | |
| Margaritas | 0 | \$0.00 | | 0.00% | 0.00% | | |
| MOLCAJETES | 6 | \$158.78 | | 0.00% | 9.08% | | |
| NACHOS | 3 | \$34.81 | | 0.00% | 1.99% | | |
| NACHOS | 0 | | | 0.00% | | | |
| | | \$0.00 | | | 0.00% | | |
| QUESADILLAS | 3 | \$49.89 | | 0.00% | 2.85% | | |
| QUESADILLAS + CHIMIS | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | | |
| RUM | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | | |
| SEAFOOD | 1 | \$16.95 | | 0.00% | 0.97% | | |
| | | | | | | | |
| SEAFOOD | 0 | \$0.00 | | 0.00% | 0.00% | | |
| SIDES | 6 | \$16.64 | \$0.00 | 0.00% | 0.95% | | |
| SIDES + A LA CARTE | 0 | \$0.00 | | 0.00% | 0.00% | | |
| SOUPS N SALADS | 0 | \$0.00 | | 0.00% | 0.00% | | |
| | | | | | | | |
| SOUPS N SALADS | 6 | \$66.33 | \$0.00 | 0.00% | 3.79% | | |
| STREET FOOD | 1 | \$4.42 | \$0.00 | 0.00% | 0.25% | | |
| TACOS | 15 | \$115.23 | | 0.00% | 6.59% | | |
| | | | | 0.00% | | | |
| TACOS + STREET FOOD | 0 | \$0.00 | | | 0.00% | | |
| TEQUILA | 0 | \$0.00 | | 0.00% | 0.00% | | |
| TORTA | 2 | \$27.52 | \$0.00 | 0.00% | 1.57% | | |
| V-DAY HOLIDAY SPECIALS | 0 | \$0.00 | | 0.00% | 0.00% | | |
| Valentines Drinks | 0 | \$0.00 | | 0.00% | 0.00% | | |
| | | | | | | | |
| VEGETARIAN | 0 | \$0.00 | | 0.00% | 0.00% | | |
| VODKA | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% | | |
| WHISKEY | 3 | \$24.29 | \$0.00 | 0.00% | 1.39% | | |
| WHISKEY | 0 | \$0.00 | | 0.00% | 0.00% | | |
| | | | | | | | |
| WINE | 0 | \$0.00 | | 0.00% | 0.00% | | |
| Custom Items | 2 | \$10.40 | \$0.00 | 0.00% | 0.59% | | |
| | | · | | | | | |
| | | Tills And Banks | | | | | |
| Cash Reading | Credit Reading | Check Reading Git | ft Card Reading | Other I | Payment Reading | | |
| Tills \$947.91 | \$1,376 | | | 0.00 | \$0.00 | | |
| Banks (\$80.82) | \$926 | | | 0.00 | \$0.00 | | |
| Total \$867.09 | \$2,303 | | | 0.00 | \$0.00 \$ 0.0 0 | | |
| 10tai \$867.09 | \$2,303 | .32 \$0.00 | Şt | 0.00 | \$0.00 | | |
| | | Gift Cards | | | | | |
| | | Circ Caras | | | \$0.00 | | |
| Cift Carde Cald Drice | | | | | \$0.00 | | |
| Gift Cards Sold Price | Gift Cards Sold Comps | | | | | | |
| Gift Cards Sold Comps | | | | | | | |
| | | | | | \$0.00 | | |
| Gift Cards Sold Comps Gift Cards Sold Discounts | | | | | | | |
| Gift Cards Sold Comps | | | | | \$0.00 \$0.00 | | |
| Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Total | | | | | \$0.00 | | |
| Gift Cards Sold Comps Gift Cards Sold Discounts | | | | | \$0.00 | | |
| Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Total | | Open/Upanalind Credit Trans | tions | | \$0.00 | | |
| Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Total Gift Cards Sold Value | | Open/Unapplied Credit Transact | tions | | | | |
| Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Total Gift Cards Sold Value Open Credit # Transactions | | Open/Unapplied Credit Transact | tions | | \$0.00 | | |
| Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Total Gift Cards Sold Value | | Open/Unapplied Credit Transact | tions | | \$0.00 | | |
| Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Total Gift Cards Sold Value Open Credit # Transactions Open Credit \$ Transactions | | Open/Unapplied Credit Transact | tions | | \$0.00 \$0.00 \$0.00 | | |
| Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Total Gift Cards Sold Value Open Credit # Transactions Open Credit \$ Transactions Open Credit Tips | | Open/Unapplied Credit Transact | tions | | \$0.00 \$0.00 \$0.00 \$0.00 | | |
| Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Total Gift Cards Sold Value Open Credit # Transactions Open Credit † Transactions Open Credit Tips Open Credit Total | | Open/Unapplied Credit Transact | tions | | \$0.00 \$0.00 \$0.00 | | |
| Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Total Gift Cards Sold Value Open Credit # Transactions Open Credit Tips Open Credit Total Unapplied Credit # Transactions | | Open/Unapplied Credit Transact | tions | | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | | |
| Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Total Gift Cards Sold Value Open Credit # Transactions Open Credit † Transactions Open Credit Tips Open Credit Total | | Open/Unapplied Credit Transact | tions | | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | | |
| Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Total Gift Cards Sold Value Open Credit # Transactions Open Credit \$ Transactions Open Credit Total Unapplied Credit # Transactions Unapplied Credit \$ Transactions | | Open/Unapplied Credit Transact | tions | | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | | |
| Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Total Gift Cards Sold Value Open Credit # Transactions Open Credit \$ Transactions Open Credit Total Unapplied Credit # Transactions Unapplied Credit \$ Transactions Unapplied Credit \$ Transactions Unapplied Credit Tips | | Open/Unapplied Credit Transact | tions | | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | | |
| Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Total Gift Cards Sold Value Open Credit # Transactions Open Credit \$ Transactions Open Credit Total Unapplied Credit # Transactions Unapplied Credit \$ Transactions | | Open/Unapplied Credit Transact | tions | | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | | |
| Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Total Gift Cards Sold Value Open Credit # Transactions Open Credit \$ Transactions Open Credit Total Unapplied Credit # Transactions Unapplied Credit \$ Transactions Unapplied Credit \$ Transactions Unapplied Credit \$ Transactions | | | | | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | | |
| Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Total Gift Cards Sold Value Open Credit # Transactions Open Credit \$ Transactions Open Credit Total Unapplied Credit # Transactions Unapplied Credit \$ Transactions Unapplied Credit Total Unapplied Credit Total | | Open/Unapplied Credit Transact Offline Credit (Includes Tip) | | | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | | |
| Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Discounts Gift Cards Sold Value Open Credit # Transactions Open Credit Tips Open Credit Total Unapplied Credit # Transactions Unapplied Credit # Transactions Unapplied Credit Tips Unapplied Credit Tips Unapplied Credit Tips Unapplied Credit Total Unapplied Credit Total Offline # Transactions | | | | | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | | |
| Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Discounts Gift Cards Sold Value Gift Cards Sold Value Open Credit # Transactions Open Credit Tips Open Credit Total Unapplied Credit # Transactions Unapplied Credit # Transactions Unapplied Credit Tips Unapplied Credit Tips Unapplied Credit Total Offline # Transactions Offline # Transactions Offline Amount | | | | | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | | |
| Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Discounts Gift Cards Sold Value Open Credit # Transactions Open Credit Tips Open Credit Total Unapplied Credit # Transactions Unapplied Credit # Transactions Unapplied Credit Tips Unapplied Credit Tips Unapplied Credit Total Unapplied Credit Total Offline # Transactions | | | | | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | | |
| Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Discounts Gift Cards Sold Value Open Credit # Transactions Open Credit \$ Transactions Open Credit Total Unapplied Credit # Transactions Unapplied Credit Tips Unapplied Credit Tips Unapplied Credit Total Offline # Transactions Offline # Transactions Offline Amount Outstanding Offline # Transactions | | | | | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | | |
| Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Discounts Gift Cards Sold Total Gift Cards Sold Value Open Credit # Transactions Open Credit \$ Transactions Open Credit Tips Open Credit Total Unapplied Credit # Transactions Unapplied Credit \$ Transactions Unapplied Credit Tips Unapplied Credit Total Offline # Transactions Offline # Transactions Outstanding Offline # Transactions Outstanding Offline Amount | | | | | \$0.00 \$0.00 \$0.00 \$0.00 | | |
| Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Discounts Gift Cards Sold Value Open Credit # Transactions Open Credit Tips Open Credit Total Unapplied Credit # Transactions Unapplied Credit # Transactions Unapplied Credit Tips Unapplied Credit Tips Unapplied Credit Tips Unapplied Credit Total Offline # Transactions Offline # Transactions Offline # Transactions Offline Amount Abandoned Offline # Transactions | | | | | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | | |
| Gift Cards Sold Comps Gift Cards Sold Discounts Gift Cards Sold Discounts Gift Cards Sold Value Open Credit # Transactions Open Credit \$ Transactions Open Credit Tips Open Credit # Transactions Unapplied Credit # Transactions Unapplied Credit \$ Transactions Unapplied Credit Tips Unapplied Credit Total Offline # Transactions Offline # Transactions Outstanding Offline # Transactions Outstanding Offline # Transactions Outstanding Offline Amount | | | | | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | | |

Category Trends

| Order Tags | | | | |
|----------------------------|-----|--------|--|--|
| Tag | Qty | Total | | |
| DoorDash | | \$0.00 | | |
| GrubHub | | \$0.00 | | |
| Online Ordering Order | | \$0.00 | | |
| Online Order Paid In Store | | \$0.00 | | |
| DoorDash Drive | | \$0.00 | | |
| UberEats | | \$0.00 | | |
| Slice | | \$0.00 | | |
| ChowNow | | \$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 | | |