Sales Summary				
	Prev Year 05/01/2024 - 05/31/2024	Current	% Change	
Gross Sales	\$0.00	\$118,474.30	N/A	
Refunds	\$0.00	\$0.00	N/A	
Discounts/Promos	\$0.00	(\$914.25)	N/A	
Comps	\$0.00	(\$52.00)	N/A	
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A	
Fees Collected	\$0.00	\$0.00	N/A	
On Account Transactions	\$0.00	\$0.00	N/A	
On Account Gratuity/Tips	\$0.00	\$0.00	N/A	
Event Deposits		\$0.00	N/A	
Adjusted Gross	\$0.00	\$117,508.05	N/A	
Tax Collected	\$0.00	(\$8,914.90)	N/A	
Gift Cards Sold	\$0.00	(\$525.00)	N/A	
On Account Transactions	\$0.00	\$0.00	N/A	
On Account Gratuity/Tips	\$0.00	\$0.00	N/A	
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A	
Event Deposits	·	\$0.00	N/A	
Net Sales	\$0.00	\$108,068.15	N/A	
Total Transactions	0	2,515	N/A	

Discount	\$0.00 \$,299.52 \$615.38 Tips
Sales Tax - 8.2500% \$100,606.44 \$874.96 \$8 Alcohol Tax - 8.2500% \$7,461.71 \$39.29 Tips Summary	8,299.52 \$615.38 Tips
Alcohol Tax - 8.2500% \$7,461.71 \$39.29 Tips Summary	\$615.38 Tips
Tips Summary	Tips
• • • • • • • • • • • • • • • • • • • •	
• • • • • • • • • • • • • • • • • • • •	
Tips Tips	
	stributed
Cash N/A \$11	1,371.16
Credit \$11,371.16	\$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 \$11,371.16 \$1:	1,371.16
Gratuity Summary	
Grat Tyne	Grat.
Collected Dis	stributed
	\$253.50
Credit \$151.55	\$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 \$253.50	\$253.50

Deposit Summary		
Cash Sales (662)	\$27,089.07	
Cash Gratuity	\$101.95	
Total Tips Collected	(\$11,371.16)	
Total Gratuity Collected	(\$253.50)	
Pay Ins	\$0.00	
Pay Outs	\$0.00	
Fees Collected	\$0.00	
Cash Refunds	\$0.00	
Cash Event Deposits	\$0.00	
Cash Deposit Expected	\$15,566.36	
Credit Sales (1864)	\$90,053.16	
Credit Tips	\$11,371.16	
Credit Gratuity	\$151.55	
Credit Refunds	\$0.00	
Credit Event Deposits	\$0.00	
Credit Deposit Expected	\$101,575.87	
Online Credit Sales (0)	\$0.00	
Online Credit Tips	\$0.00	
Online Credit Deposit Expected	\$0.00	
Check Sales (3)	\$67.70	
Check Tips	\$0.00	
Check Gratuity	\$0.00	
Check Refunds	\$0.00	
Check Event Deposits	\$0.00	
Check Deposit Expected	\$67.70	
Gift Card Sales (5)	\$298.12	
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	\$298.12	
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	

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	1730	\$86,290.74	73.43%	15538	\$5.5535
Bar Orders	1	\$19.48	0.02%	1	\$19.4800
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	680	\$27,658.26	23.54%	678	\$40.7939
Delivery Orders	0	\$0.00		0	\$0.0000
For Here Orders	0	\$0.00		0	\$0.0000
ToGo Orders	104	\$3,539.57	3.01%	104	\$34.0343
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00			N/A
Total	2515	\$117,508.05	100.00%	16321	\$7.1998
Till Adjustments					
Expected Deposit Total				\$117,508.05	
Deposit Adjustment				\$0.00	
Actual Deposit Total					\$117,508.05
Other Payment Methods					
Service Fees					

		Category Trends			
Category	Qty	Approximate Sales \$2,067.32	Comps \$0.00	Comp %	% Of Sales
Beer Margarita	349 559	\$2,067.32	(\$30.00)	0.00%	1.90% 4.67%
Tequila	30	\$227.50	\$0.00	0.00%	0.21%
test	0	\$0.00	\$0.00	0.00%	0.00%
Virgens	9	\$45.00	\$0.00	0.00%	0.04%
Wine	8	\$51.00	\$0.00	0.00%	0.05%
ALCOHOL	955	\$7,461.71	(\$30.00)	(0.00)%	6.87%
Burritos	454	\$9,198.25	\$0.00	0.00%	8.47%
Kids	230	\$1,538.38	\$0.00	0.00%	1.42%
FOOD	684	\$10,736.63	\$0.00	0.00%	9.89%
American Dishes	53	\$718.81	(\$4.75)	(0.01)%	0.66%
Appetizers	2	\$6.00	\$0.00	0.00%	0.01%
Bebidas Chicken Dishes	1820 100	\$6,566.77 \$2,144.75	\$0.00 (\$1.75)	0.00%	6.05% 1.98%
Dessert	49	\$2,144.75	\$0.00	0.00%	0.26%
Dinner Combinations	0	\$0.00	\$0.00	0.00%	0.00%
Enchiladas	176	\$3,203.84	\$0.00	0.00%	2.95%
Enchiladas and Burritos	330	\$4,974.66	\$0.00	0.00%	4.58%
Extras	959	\$5,042.81	(\$4.00)	(0.00)%	4.64%
Fajitas	146	\$4,415.50	(\$10.00)	(0.00)%	4.07%
House Specialties	0	\$0.00	\$0.00	0.00%	0.00%
Large	456	\$8,205.78	\$0.00	0.00%	7.56%
Las Ensaladas	85	\$1,410.50	\$0.00	0.00%	1.30%
Las Tostadas	16	\$244.00	\$0.00	0.00%	0.22%
Lunch	648	\$8,408.70	\$0.00	0.00%	7.74%
Meat Dishes	169	\$4,220.69	\$0.00	0.00%	3.89%
Mexican Favorites	282	\$5,577.93	\$0.00	0.00%	5.14%
Nachos	461	\$8,420.33	\$0.00	0.00%	7.75%
Seafood Dishes	153	\$3,528.99	(\$1.50)	(0.00)%	3.25%
Small Soups	599 41	\$9,401.60 \$599.16	\$0.00 \$0.00	0.00% 0.00%	8.66% 0.55%
Specialty Dinners	573	\$12,491.49	\$0.00	0.00%	11.50%
Weekend Special	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	8	\$525.00	\$0.00	0.00%	0.48%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	8765	\$108,593.15	(\$52.00)	(0.00)%	100.00%
FEES		\$0.00	(+/	(2.22/.1)	
GIFT CARDS SOLD		(\$525.00)			
REFUNDS		\$0.00			
NET		\$108,068.15			
		Tills And Banks			
Cash Reading	Credit Reading		t Card Reading	Other Pa	yment Reading
Tills \$0.00		0.00 \$0.00	\$0.00		\$0.00
Banks \$15,566.36	\$101,57	5.87 \$67.70	\$298.12	2	\$0.00
Total \$15,566.36	\$101,57	5.87 \$67.70	\$298.12	2	\$0.00
		Gift Cards			
Gift Cards Sold Price		Gift Carus			\$525.00
Gift Cards Sold Comps					\$0.00
Gift Cards Sold Discounts					\$0.00
Gift Cards Sold Total					\$525.00
					AERE 00
Gift Cards Sold Value					\$525.00
Gift Cards Sold Value		Offline Credit (Includes Tin)			\$525.00
		Offline Credit (Includes Tip)			\$525.00
Offline # Transactions		Offline Credit (Includes Tip)			0
Offline # Transactions Offline Amount		Offline Credit (Includes Tip)			\$525.00 0 \$0.00
Offline # Transactions		Offline Credit (Includes Tip)			0
Offline # Transactions Offline Amount Outstanding Offline # Transactions		Offline Credit (Includes Tip)			\$0.00 0
Offline # Transactions Offline Amount Outstanding Offline # Transactions Outstanding Offline Amount		Offline Credit (Includes Tip)			\$0.00 \$0.00 0 \$0.00
Offline # Transactions Offline Amount Outstanding Offline # Transactions Outstanding Offline Amount Abandoned Offline # Transactions					\$0.00 \$0.00 0 \$0.00
Offline # Transactions Offline Amount Outstanding Offline # Transactions Outstanding Offline Amount Abandoned Offline # Transactions		Order Tags		Otv	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Offline # Transactions Offline Amount Outstanding Offline # Transactions Outstanding Offline Amount Abandoned Offline # Transactions Abandoned Offline Amount				Qty	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Offline # Transactions Offline Amount Outstanding Offline # Transactions Outstanding Offline Amount Abandoned Offline # Transactions		Order Tags		Qty	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Offline # Transactions Offline Amount Outstanding Offline # Transactions Outstanding Offline Amount Abandoned Offline # Transactions Abandoned Offline # Mount DoorDash		Order Tags		Qty	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Offline # Transactions Offline Amount Outstanding Offline # Transactions Outstanding Offline # Transactions Abandoned Offline # Transactions Abandoned Offline Amount DoorDash GrubHub Online Ordering Order		Order Tags		Qty	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
Offline # Transactions Offline Amount Outstanding Offline # Transactions Outstanding Offline Amount Abandoned Offline # Transactions Abandoned Offline Amount DoorDash GrubHub		Order Tags Tag		Qty	0 \$0.00 0 \$0.00 0 \$0.00 \$0.00 Total \$0.00 \$0.00 \$0.00
Offline # Transactions Offline Amount Outstanding Offline # Transactions Outstanding Offline # Transactions Outstanding Offline # Transactions Abandoned Offline # Transactions Abandoned Offline Amount DoorDash GrubHub Online Ordering Order Online Order Paid In Store		Order Tags Tag Cancellations by Order Metho	ıd	Qty	0 \$0.00 \$0.00 \$0.00 \$0.00 Total \$0.00 \$0.00 \$0.00 \$0.00
Offline # Transactions Offline Amount Outstanding Offline # Transactions Outstanding Offline # Transactions Abandoned Offline # Transactions Abandoned Offline Amount DoorDash GrubHub Online Ordering Order		Order Tags Tag	d \$205.13	Qty	0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00