

El Maya, 832 E. Oklahoma Blvd, Alva, OK 73717, Pulled: 07/05/2024 17:07:56

Settings: Date Range: 06/01/2024 - 06/30/2024

Sales Summary	
Gross Sales	\$34,285.51
Refunds	\$0.00
Discounts/Promos	(\$394.04)
Comps	\$0.00
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account	\$0.00
Adjusted Gross	\$33,891.47
Tax Collected	(\$3,111.80)
Giftcards Sold	\$0.00
On Account	\$0.00
Pay Ins/Pay Outs	\$0.00
Net Sales	\$30,779.67
Total Transactions	955

Deposit Summary	
Cash Sales	\$9,679.87
Total Tips Collected	(\$2,913.40)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$6,766.47
Credit Sales	\$24,151.60
Online Credit Sales	\$0.00
Credit Tips	\$2,913.40
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$27,065.00
Check Sales	\$0.00
Check Tips	\$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 Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$0.00
Other Payment Sales	\$60.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$60.00
Redeemed Event Deposits	\$0.00
Expected Deposit	\$33,891.47
Event Deposits	\$0.00
Adj Gross	\$33,891.47
Refunds	\$0.00
Discounts	\$394.04
Comps	\$0.00
On Account	\$0.00
Fees Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Gross Sales	\$34,285.51

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$215.35	\$0.00
Default Taxrate - 9.2500%	\$30,415.32	\$2,818.03
Alcohol Tax - 13.5000%	\$2,175.69	\$293.77
Tips Summary		
Tip Type	Tips Collected	Tips Distributed
Cash	N/A	\$2,913.40
Credit	\$2,913.40	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Total	\$2,913.40	\$2,913.40

Sales by Order Method			
Order Method	Qty	Sales	% Of Total Sales
Table Orders	852	\$31,081.09	91.71%
Bar Orders	0	\$0.00	0.00%
Retail Orders	0	\$0.00	0.00%
Takeout Orders	103	\$2,810.38	8.29%
Delivery Orders	0	\$0.00	0.00%
For Here Orders	0	\$0.00	0.00%
To Go Orders	0	\$0.00	0.00%
Drive Thru Orders	0	\$0.00	0.00%
Total	955	\$33,891.47	100.00%
Till Adjustments			
Expected Deposit Total			\$33,891.47
Deposit Adjustment			\$0.00
Actual Deposit Total			\$33,891.47
Other Payment Methods			
Chamber Bucks			\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	111	\$465.40	\$0.00	0.00%	1.49%
Default Category	1641	\$3,073.27	\$0.00	0.00%	9.86%
Food	2772	\$26,323.40	\$0.00	0.00%	84.44%
Liquor	223	\$1,311.54	\$0.00	0.00%	4.21%
Wine	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%

  

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Giftcard Reading	Other Payment Reading
Tills	\$9,505.45	\$22,826.13	\$0.00	\$0.00	\$60.00
Banks	(\$2,738.98)	\$4,238.87	\$0.00	\$0.00	\$0.00
Total	\$6,766.47	\$27,065.00	\$0.00	\$0.00	\$60.00

Data Versions | 4.0.0.1