

El Maya, 508 S. Main St., Fairview, OK 73737, Pulled: 07/05/2024 17:03:49

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

Sales Summary	
Gross Sales	\$69,669.69
Refunds	\$0.00
Discounts/Promos	(\$214.14)
Comps	\$0.00
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account	\$0.00
Adjusted Gross	\$69,455.55
Tax Collected	(\$6,564.64)
Giftcards Sold	\$0.00
On Account	\$0.00
Pay Ins/Pay Outs	\$0.00
Net Sales	\$62,890.91
Total Transactions	1,733
Deposit Summary	
Cash Sales	\$17,560.76
Total Tips Collected	(\$6,320.54)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$11,240.22
Credit Sales	\$51,894.79
Online Credit Sales	\$0.00
Credit Tips	\$6,320.54
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$58,215.33
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	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00
Redeemed Event Deposits	\$0.00
Expected Deposit	\$69,455.55
Event Deposits	\$0.00
Adj Gross	\$69,455.55
Refunds	\$0.00
Discounts	\$214.14
Comps	\$0.00
On Account	\$0.00
Fees Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Gross Sales	\$69,669.69

Sales Summary by Taxcode			
Taxcode	Sales	Collected	
Tax Exempt - .0000%	\$153.97	\$0.00	
Default Taxrate - 10.2500%	\$59,394.08	\$6,096.48	
beer - 13.5000%	\$3,469.84	\$468.16	
Tips Summary			
Tip Type	Tips Collected	Tips Distributed	
Cash	N/A	\$6,320.54	
Credit	\$6,320.54	\$0.00	
Check	\$0.00	\$0.00	
Gift Card	\$0.00	\$0.00	
Total	\$6,320.54	\$6,320.54	
Sales by Order Method			
Order Method	Qty	Sales	% Of Total Sales
Table Orders	1492	\$62,149.34	89.48%
Bar Orders	0	\$0.00	0.00%
Retail Orders	0	\$0.00	0.00%
Takeout Orders	241	\$7,306.21	10.52%
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	1733	\$69,455.55	100.00%
Till Adjustments			
Expected Deposit Total			\$69,455.55
Deposit Adjustment			\$0.00
Actual Deposit Total			\$69,455.55
Other Payment Methods			

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	199	\$801.55	\$0.00	0.00%	1.27%
Default Category	503	\$2,517.38	\$0.00	0.00%	3.99%
Food	5614	\$53,336.35	\$0.00	0.00%	84.52%
Liquor	295	\$2,044.34	\$0.00	0.00%	3.24%
N/A Beverages	2700	\$4,405.30	\$0.00	0.00%	6.98%
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	\$5,953.75	\$31,501.76	\$0.00	\$0.00	\$0.00
Banks	\$5,286.47	\$26,713.57	\$0.00	\$0.00	\$0.00
Total	\$11,240.22	\$58,215.33	\$0.00	\$0.00	\$0.00

Data Versions | 4.0.0.1