

Sales Summary			
	Prev Year	Current	% Change
	06/01/2023 - 06/30/2023		
Gross Sales	\$84,638.73	\$87,296.83	3.14%
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	\$0.00	N/A
Comps	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	(\$1,615.32)	(\$1,507.87)	(6.65)%
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
Adjusted Gross	\$83,023.41	\$85,788.96	3.33%
Tax Collected	(\$6,446.65)	(\$6,639.72)	2.99%
Gift Cards Sold	\$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
Pay Ins/Pay Outs	\$1,615.32	\$1,507.87	(6.65)%
Net Sales	\$78,192.08	\$80,657.11	3.15%
Total Transactions	2,741	2,777	1.31%

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$180.74	\$0.00
Sales Tax - 8.2500%	\$78,193.26	\$6,450.49
Alcohol Tax - 8.2500%	\$2,295.15	\$189.23
Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$3,424.31
Credit	\$3,424.31	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$3,424.31	\$3,424.31
Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$195.14	\$775.00
Credit	\$579.86	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$775.00	\$775.00

Deposit Summary	
Cash Sales (1148)	\$33,030.73
Cash Gratuity	\$195.14
Total Tips Collected	(\$3,424.31)
Total Gratuity Collected	(\$775.00)
Pay Ins	\$0.00
Pay Outs	(\$1,507.87)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$27,518.69
Credit Sales (1246)	\$44,023.68
Credit Tips	\$3,424.31
Credit Gratuity	\$579.86
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$48,027.85
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 (404)	\$10,254.46
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$10,254.46
Redeemed Event Deposits	\$0.00
Expected Deposit	\$85,788.96
Event Deposits	\$0.00
Adj Gross	\$85,788.96
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	\$1,507.87
Gross Sales	\$87,296.83

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	1706	\$59,992.45	68.72%	2273	\$26.3935
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	1	(\$12.04)	(0.01)%	0	\$0.0000
Takeout Orders	1070	\$27,316.42	31.29%	1065	\$25.6492
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
To Go Orders	0	\$0.00	0.00%	0	\$0.0000
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Total	2777	\$87,296.83	100.00%	3338	\$26.1524
Cancellations by Order Method					
Order Method	Totals		Qty		
Takeout	\$35.13		2		
Till Adjustments					
Expected Deposit Total					\$85,788.96
Deposit Adjustment					\$0.00
Actual Deposit Total					\$85,788.96
Other Payment Methods					
(0)					\$0.00
Tips					\$0.00
Gratuity					\$0.00
Event Deposits					\$0.00
Deposit Expected					\$0.00
DoorDash (327)					\$8,322.71
DoorDash Tips					\$0.00
DoorDash Gratuity					\$0.00
DoorDash Event Deposits					\$0.00
DoorDash Deposit Expected					\$8,322.71
Uber Eats (77)					\$1,931.75
Uber Eats Tips					\$0.00
Uber Eats Gratuity					\$0.00
Uber Eats Event Deposits					\$0.00
Uber Eats Deposit Expected					\$1,931.75
GrubHub (0)					\$0.00
GrubHub Tips					\$0.00
GrubHub Gratuity					\$0.00
GrubHub Event Deposits					\$0.00
GrubHub Deposit Expected					\$0.00
Service Fees					

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Drinks	3834	\$13,119.35	\$0.00	0.00%	16.34%
BEVERAGE	3834	\$13,119.35	\$0.00	0.00%	16.34%
Beers	397	\$1,939.25	\$0.00	0.00%	2.41%
Liquor - Tequila	85	\$734.80	\$0.00	0.00%	0.91%
Wines	1	\$7.00	\$0.00	0.00%	0.01%
ALCOHOL	483	\$2,681.05	\$0.00	0.00%	3.34%
Appetizer	396	\$1,581.40	\$0.00	0.00%	1.97%
Breakfast	2918	\$17,272.38	\$0.00	0.00%	21.51%
Enchiladas	209	\$3,243.35	\$0.00	0.00%	4.04%
Grill Parilladas	109	\$2,219.84	\$0.00	0.00%	2.76%
Kid's Menu	137	\$899.50	\$0.00	0.00%	1.12%
Los Favoritos	146	\$2,091.25	\$0.00	0.00%	2.60%
Lunch	146	\$1,745.70	\$0.00	0.00%	2.17%
Mexican Food	1520	\$21,389.80	\$0.00	0.00%	26.63%
Quesadillas	356	\$1,494.00	\$0.00	0.00%	1.86%
Seafood	149	\$2,203.45	\$0.00	0.00%	2.74%
Sides	1093	\$1,614.05	\$0.00	0.00%	2.01%
Tacos	2002	\$6,636.49	\$0.00	0.00%	8.26%
Tortas	147	\$1,184.87	\$0.00	0.00%	1.48%
Vegetarianos	89	\$931.75	\$0.00	0.00%	1.16%
FOOD	9417	\$64,507.83	\$0.00	0.00%	80.33%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	13734	\$80,308.23	\$0.00	0.00%	100.00%
NET		\$80,308.23			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$27,096.84	\$45,190.16	\$0.00	\$0.00	\$9,525.19
Banks	\$421.85	\$2,837.69	\$0.00	\$0.00	\$729.27
Total	\$27,518.69	\$48,027.85	\$0.00	\$0.00	\$10,254.46
Gift Cards					
Gift Cards Sold Price					\$0.00
Gift Cards Sold Comps					\$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