

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

Sales Summary			
	Prev Year 06/01/2023 - 06/30/2023	Current	% Change
Gross Sales	\$172,895.94	\$179,143.13	3.61%
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	\$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
Adjusted Gross	\$172,895.94	\$179,143.13	3.61%
Tax Collected	(\$10,343.85)	(\$10,609.61)	2.57%
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	\$0.00	\$0.00	N/A
Net Sales	\$162,552.09	\$168,533.52	3.68%
Total Transactions	10,365	11,217	8.22%

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$40,131.96	\$0.00
Sales Tax - 8.2500%	\$128,586.37	\$10,609.61
Alcohol Tax - 8.2500%	\$0.00	\$0.00
Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$274.20
Credit	\$274.20	\$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	\$274.20	\$274.20
Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.00	\$0.00
Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$0.00	\$0.00

Deposit Summary	
Cash Sales (7646)	\$106,065.02
Cash Gratuity	\$0.00
Total Tips Collected	(\$274.20)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$105,790.82
Credit Sales (3587)	\$73,078.11
Credit Tips	\$274.20
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$73,352.31
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 (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
Expected Deposit	\$179,143.13
Event Deposits	\$0.00
Adj Gross	\$179,143.13
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	\$0.00
Gross Sales	\$179,143.13

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	0	\$0.00	0.00%	0	\$0.0000
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	11217	\$179,143.13	100.00%	11217	\$15.9707
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000
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	11217	\$179,143.13	100.00%	11217	\$15.9707
Cancellations by Order Method					
Order Method	Totals			Qty	
Retail	\$25.20			5	
Till Adjustments					
Expected Deposit Total					\$179,143.13
Deposit Adjustment					\$0.00
Actual Deposit Total					\$179,143.13
Other Payment Methods					
Service Fees					

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Artesania	0	\$0.00	\$0.00	0.00%	0.00%
Beverage	478	\$1,331.65	\$0.00	0.00%	0.79%
Bottle	714	\$1,914.05	\$0.00	0.00%	1.14%
Carnes/Chorizo	0	\$0.00	\$0.00	0.00%	0.00%
CD	0	\$0.00	\$0.00	0.00%	0.00%
Chicharron/Salchicha	0	\$0.00	\$0.00	0.00%	0.00%
Congleados	352	\$1,545.60	\$0.00	0.00%	0.92%
Curtido/Salsas	0	\$0.00	\$0.00	0.00%	0.00%
Deportes	0	\$0.00	\$0.00	0.00%	0.00%
DVD	0	\$0.00	\$0.00	0.00%	0.00%
Enlatado	498	\$1,563.82	\$0.00	0.00%	0.93%
Farmacia	346	\$4,020.67	\$0.00	0.00%	2.39%
Food Modifier	0	\$0.00	\$0.00	0.00%	0.00%
Food Modifiers	0	\$0.00	\$0.00	0.00%	0.00%
Frijol	18	\$82.82	\$0.00	0.00%	0.05%
Frutas/Vegetales	0	\$0.00	\$0.00	0.00%	0.00%
Galletas/Chips	1141	\$3,475.89	\$0.00	0.00%	2.06%
Galletos/Chips	553	\$1,718.44	\$0.00	0.00%	1.02%
Hiene	26	\$65.25	\$0.00	0.00%	0.04%
Lacteos	52	\$299.78	\$0.00	0.00%	0.18%
Llaveros	0	\$0.00	\$0.00	0.00%	0.00%
Meat	2257	\$14,040.53	\$0.00	0.00%	8.33%
Open Beverage	0	\$0.00	\$0.00	0.00%	0.00%
Open Food	0	\$0.00	\$0.00	0.00%	0.00%
Pescado/Camaron	0	\$0.00	\$0.00	0.00%	0.00%
Produce	0	\$0.00	\$0.00	0.00%	0.00%
Retail	20809	\$64,626.56	\$0.00	0.00%	38.35%
Ropa de Mujer	0	\$0.00	\$0.00	0.00%	0.00%
Ropa Interior	0	\$0.00	\$0.00	0.00%	0.00%
Soup	0	\$0.00	\$0.00	0.00%	0.00%
Zapatos	0	\$0.00	\$0.00	0.00%	0.00%
RETAIL	27244	\$94,685.06	\$0.00	0.00%	56.19%
Drinks	1746	\$7,284.85	\$0.00	0.00%	4.32%
BEVERAGE	1746	\$7,284.85	\$0.00	0.00%	4.32%
Appetizer	2176	\$5,054.52	\$0.00	0.00%	3.00%
Atoles	1469	\$7,750.40	\$0.00	0.00%	4.60%
Carnes	4	\$16.00	\$0.00	0.00%	0.01%
Espicias	39	\$106.16	\$0.00	0.00%	0.06%
Granos	35	\$85.25	\$0.00	0.00%	0.05%
Platillos	487	\$4,776.13	\$0.00	0.00%	2.83%
Pupusas	18578	\$28,905.45	\$0.00	0.00%	17.15%
Sides	170	\$511.06	\$0.00	0.00%	0.30%
Sodas	0	\$0.00	\$0.00	0.00%	0.00%
Sopas	557	\$6,281.43	\$0.00	0.00%	3.73%
Tamales	8057	\$13,065.84	\$0.00	0.00%	7.75%
FOOD	31572	\$66,552.24	\$0.00	0.00%	39.49%
Default Category	1	\$1.19	\$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	60563	\$168,523.34	\$0.00	0.00%	100.00%

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$113,857.25	\$78,174.09	\$0.00	\$0.00	\$0.00
Banks	(\$215.07)	\$215.07	\$0.00	\$0.00	\$0.00
Total	\$113,642.18	\$78,389.16	\$0.00	\$0.00	\$0.00

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