

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

Sales Summary			
	Prev Year 06/01/2023 - 06/30/2023	Current	% Change
Gross Sales	\$19,273.90	\$32,471.50	68.47%
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	\$0.00	N/A
Comps	\$0.00	\$5.25	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	(\$409.24)	\$0.00	N/A
Gratuity Fees Collected	N/A	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Employee Commissions		\$0.00	N/A
Event Deposits		\$0.00	N/A
Adjusted Gross	\$18,864.66	\$32,476.75	72.16%
Tax Collected	(\$1,280.76)	(\$2,211.39)	72.66%
Gift Cards Sold	(\$50.00)	\$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
Event Deposits		\$0.00	N/A
Tips Collected	(\$455.69)	(\$786.89)	72.68%
Gratuity Fees Collected	N/A	\$0.00	N/A
Gratuity Collected	N/A	\$0.00	
Estimated Cash Discount Fees	\$0.00	\$0.00	
Net Sales	\$17,533.90	\$29,478.47	68.12%
Total Transactions	990	1,672	68.89%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Sales Tax - 7.5000%	\$29,478.47	\$0.00	\$2,211.39

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$786.89	\$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	\$786.89	\$0.00

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
On Account	\$0.00	\$0.00
Total	\$0.00	\$0.00

Deposit Summary	
Cash Sales (804)	\$14,989.74
Cash Gratuity	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Gratuity Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Employee Commissions	\$0.00
Advances	\$0.00
Cash Deposit Expected	\$14,989.74
Credit Sales (868)	\$16,700.12
Credit Tips	\$786.89
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Credit Deposit	\$17,487.01
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Online Credit Deposit	\$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

Sales by Order Method				
Order Method	Qty	Sales	% Of Total Sales	Num Guests
Table Orders	0	\$0.00	0.00%	0
Bar Orders	0	\$0.00	0.00%	0
Retail Orders	0	\$0.00	0.00%	0
Takeout Orders	0	\$0.00	0.00%	0
Delivery Orders	0	\$0.00	0.00%	0
For Here Orders	1672	\$31,689.86	100.00%	1672
ToGo Orders	0	\$0.00	0.00%	0
Drive Thru Orders	0	\$0.00	0.00%	0
Account Payments	0	\$0.00	0.00%	N/A
Total	1672	\$31,689.86	100.00%	1672

Till Adjustments	
Expected Deposit Total	\$32,476.75
Deposit Adjustment	\$0.00
Actual Deposit Total	\$32,476.75

Other Payment Methods	
Service Fees	
Non Cash Adjustment	\$0.00
Service Fee	\$0.00
Cash Discount	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
BEVERAGE	0	\$0.00	\$0.00	0.00%	0.00%
Mangonadas	57	\$285.00	\$0.00	0.00%	0.97%
FOOD	57	\$285.00	\$0.00	0.00%	0.97%
	0	\$0.00	\$0.00	0.00%	0.00%
Aguas Frescas	565	\$3,540.50	(\$1.25)	(0.00)%	12.01%
Candy A-J 2	0	\$0.00	\$0.00	0.00%	0.00%
Candy and more	0	\$0.00	\$0.00	0.00%	0.00%
Candy and more 2	0	\$0.00	\$0.00	0.00%	0.00%
Candy K-S	0	\$0.00	\$0.00	0.00%	0.00%
Candy K-S 2	0	\$0.00	\$0.00	0.00%	0.00%
Candy T-Z	0	\$0.00	\$0.00	0.00%	0.00%
Candy T-Z 2	0	\$0.00	\$0.00	0.00%	0.00%
Elotes	362	\$2,243.55	(\$0.20)	(0.00)%	7.61%
Fresas	223	\$1,755.75	\$0.00	0.00%	5.96%
Frutas	61	\$526.00	\$0.00	0.00%	1.78%
Ice	81	\$627.75	\$0.00	0.00%	2.13%
ICECREAM	1487	\$5,606.50	\$1.00	0.00%	19.02%
Mango nadas	234	\$1,989.00	\$0.00	0.00%	6.75%
Misc	925	\$4,707.67	\$6.70	0.00%	15.97%
Paletas	664	\$2,660.00	\$0.00	0.00%	9.02%
Postres	161	\$1,411.50	\$1.00	0.00%	4.79%
Smoothie	48	\$413.50	\$0.00	0.00%	1.40%
Snacks	27	\$270.00	\$0.00	0.00%	0.92%
Snacks	436	\$3,441.75	(\$2.00)	(0.00)%	11.68%
Snacks 2	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	5331	\$29,478.47	\$5.25	0.00%	100.00%
Advances		\$0.00	\$0.00	0.00%	0.00%
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		\$0.00			
NET		\$29,478.47			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$15,920.30	\$18,815.47	\$0.00	\$0.00	\$0.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$15,920.30	\$18,815.47	\$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

Order Tags		
Tag	Qty	Total
Online Ordering Order		\$0.00
DoorDash		\$0.00
GrubHub		\$0.00
Online Order Paid In Store		\$0.00

Commissions	
Employee Commissions	\$0.00
Retained Commissions	\$0.00
Total Commissions	\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty

Data Versions | 4.0.0.1