

Sales Summary			
	Prev Year 05/01/2023 - 05/31/2023	Current	% Change
Gross Sales	\$129,453.08	\$113,600.67	(12.25)%
Refunds	(\$16.43)	(\$55.75)	239.32%
Discounts/Promos	(\$123.26)	(\$148.96)	20.85%
Comps	(\$4.50)	\$0.00	N/A
Pay Ins/Pay Outs	(\$372.98)	\$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	\$128,952.34	\$113,395.96	(12.06)%
Tax Collected	(\$7,318.87)	(\$6,412.41)	(12.39)%
Gift Cards Sold	\$0.00	(\$99.00)	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	\$372.98	\$0.00	N/A
Net Sales	\$122,006.45	\$106,884.55	(12.39)%
Total Transactions	2,911	2,650	(8.97)%

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$169.38	\$0.00
Sales Tax - 6.0000%	\$93,884.35	\$5,624.16
Alcohol Tax - 6.0000%	\$13,134.51	\$788.25
Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$11,819.22
Credit	\$11,558.24	\$0.00
Online Credit	\$260.98	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$11,819.22	\$11,819.22
Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$383.57	\$901.59
Credit	\$518.02	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$901.59	\$901.59

Deposit Summary	
Cash Sales (614)	\$26,340.84
Cash Gratuity	\$383.57
Total Tips Collected	(\$11,819.22)
Total Gratuity Collected	(\$901.59)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$14,003.60
Credit Sales (2049)	\$81,142.55
Credit Tips	\$11,558.24
Credit Gratuity	\$518.02
Credit Refunds	(\$55.75)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$93,163.06
Online Credit Sales (159)	\$5,928.32
Online Credit Tips	\$260.98
Online Credit Deposit Expected	\$6,189.30
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 (1)	\$40.00
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	\$40.00
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	\$113,395.96
Event Deposits	\$0.00
Adj Gross	\$113,395.96
Refunds	\$55.75
Discounts	\$148.96
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	\$113,600.67

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	1962	\$86,829.66	76.53%	2559	\$33.9311
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	688	\$26,622.05	23.47%	520	\$51.1963
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	2650	\$113,451.71	100.00%	3079	\$36.8469
Cancellations by Order Method					
Order Method	Totals			Qty	
Till Adjustments					
Expected Deposit Total					\$113,395.96
Deposit Adjustment					\$0.00
Actual Deposit Total					\$113,395.96
Other Payment Methods					
Service Fees					
Non-Cash Adjustment					\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Drinks	2148	\$8,102.54	\$0.00	0.00%	7.61%
<b>BEVERAGE</b>	<b>2148</b>	<b>\$8,102.54</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>7.61%</b>
Alcoholic Drinks	1255	\$11,531.46	\$0.00	0.00%	10.83%
Cinco De Mayo Alcohol	168	\$871.87	\$0.00	0.00%	0.82%
Especial menú Alcohol	89	\$720.68	\$0.00	0.00%	0.68%
<b>ALCOHOL</b>	<b>1512</b>	<b>\$13,124.01</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>12.32%</b>
Appetizer	1307	\$10,312.72	\$0.00	0.00%	9.68%
Arepas	474	\$4,229.41	\$0.00	0.00%	3.97%
Cinco De Mayo Food	228	\$779.72	\$0.00	0.00%	0.73%
Dessert	139	\$987.11	\$0.00	0.00%	0.93%
Empanadas	1503	\$7,400.53	\$0.00	0.00%	6.95%
Especial del dia	187	\$672.73	\$0.00	0.00%	0.63%
Kids	184	\$1,175.59	\$0.00	0.00%	1.10%
Patacones	0	\$0.00	\$0.00	0.00%	0.00%
Quesadilla	365	\$4,645.37	\$0.00	0.00%	4.36%
Side Orders	268	\$992.57	\$0.00	0.00%	0.93%
Special Menu	11	\$154.39	\$0.00	0.00%	0.14%
Tacos	4604	\$22,587.43	\$0.00	0.00%	21.21%
Torta Loca Special	159	\$1,951.78	\$0.00	0.00%	1.83%
Tortas	1962	\$29,376.11	\$0.00	0.00%	27.58%
<b>FOOD</b>	<b>11391</b>	<b>\$85,265.46</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>80.06%</b>
Default Category	3	\$10.50	\$0.00	0.00%	0.01%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
<b>TOTALS</b>	<b>15054</b>	<b>\$106,502.51</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>100.00%</b>
<b>DISCOUNTS INCLUDED</b>		<b>(\$148.96)</b>			
<b>NET</b>		<b>\$106,353.55</b>			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$8,332.38	\$11,228.16	\$0.00	\$0.00	\$0.00
Banks	\$5,671.30	\$88,124.20	\$0.00	\$40.00	\$0.00
<b>Total</b>	<b>\$14,003.68</b>	<b>\$99,352.36</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$0.00</b>
Gift Cards					
Gift Cards Sold Price					\$99.00
Gift Cards Sold Comps					\$0.00
Gift Cards Sold Discounts					\$0.00
<b>Gift Cards Sold Total</b>					<b>\$99.00</b>
<b>Gift Cards Sold Value</b>					<b>\$99.00</b>
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	176				\$6,709.44
Online Order Paid In Store					\$0.00