

Sales Summary			
	Prev Year 06/01/2023 - 06/30/2023	Current	% Change
Gross Sales	\$78,056.30	\$92,394.65	18.37%
Refunds	\$0.00	(\$23.00)	N/A
Discounts/Promos	(\$359.33)	(\$144.56)	(59.77)%
Comps	\$117.24	\$127.10	8.41%
Pay Ins/Pay Outs	(\$93.04)	\$0.00	N/A
Fees Collected	\$0.00	\$0.00	N/A
Tip Fees Collected	N/A	\$156.58	N/A
Gratuity Fees Collected	N/A	\$69.26	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Adjusted Gross	\$77,721.17	\$92,580.03	19.12%
Tax Collected	(\$5,930.64)	(\$7,040.38)	18.71%
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	\$93.04	\$0.00	N/A
Event Deposits		\$0.00	N/A
Tip Fees Collected	N/A	(\$156.58)	N/A
Gratuity Fees Collected	N/A	(\$69.26)	N/A
Net Sales	\$71,790.53	\$85,313.81	18.84%
Total Transactions	1,299	1,499	15.40%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Sales Tax - 8.2500%	\$55,728.46	\$0.00	\$4,586.06
Alcohol Tax - 8.2500%	\$29,752.75	\$0.00	\$2,454.32
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$5,219.22	
Credit	\$5,219.22	\$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	\$5,219.22	\$5,219.22	
Gratuity Summary			
Grat. Type	Grat. Collected	Grat. Distributed	
Cash	\$2,004.04	\$4,312.84	
Credit	\$2,308.80	\$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	\$4,312.84	\$4,312.84	

Deposit Summary	
Cash Sales (660)	\$36,990.81
Cash Gratuity	\$2,004.04
Total Tips Collected	(\$5,219.22)
Total Gratuity Collected	(\$4,312.84)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Tips Fees Collected	\$156.58
Gratuity Fees Collected	\$69.26
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$29,688.63
Credit Sales (873)	\$55,219.95
Credit Tips	\$5,219.22
Credit Gratuity	\$2,308.80
Credit Refunds	(\$23.00)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$62,724.97
Online Credit Sales (3)	\$166.43
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$166.43
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	Sales/Num Guests
Table Orders	1145	\$71,848.97	77.78%	2237	\$32.1184
Bar Orders	327	\$19,778.55	21.41%	319	\$62.0017
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	27	\$749.67	0.81%	24	\$31.2363
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
ToGo Orders	0	\$0.00	0.00%	0	\$0.0000
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	1499	\$92,377.19	100.00%	2580	\$35.8051
Till Adjustments					
Expected Deposit Total					\$92,580.03
Deposit Adjustment					\$0.00
Actual Deposit Total					\$92,580.03
Other Payment Methods					
Service Fees					

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
BEBIDAS	1046	\$2,205.78	\$28.00	0.01%	2.89%
BEVERAGE	1046	\$2,205.78	\$28.00	0.01%	2.89%
CERVEZA	3643	\$24,863.24	(\$50.31)	(0.00)%	32.59%
LICOR	965	\$13,188.45	\$104.00	0.01%	17.29%
ALCOHOL	4608	\$38,051.69	\$53.69	0.00%	49.87%
Appetizer	11	\$121.00	\$0.00	0.00%	0.16%
Cackteles	124	\$1,881.00	\$0.00	0.00%	2.47%
COMIDA	2853	\$33,125.84	\$27.46	0.00%	43.42%
Especiales de la Casa	7	\$129.87	\$0.00	0.00%	0.17%
Sides	13	\$60.00	\$0.00	0.00%	0.08%
FOOD	3008	\$35,317.71	\$27.46	0.00%	46.29%
Default Category	135	\$724.50	\$0.00	0.00%	0.95%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	8797	\$76,299.68	\$109.15	0.00%	100.00%
GIFT CARDS SOLD		\$0.00			
REFUNDS		(\$23.00)			
NET		\$76,276.68			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$3,159.95	\$6,783.72	\$0.00	\$0.00	\$0.00
Banks	\$26,814.96	\$56,107.68	\$0.00	\$0.00	\$0.00
Total	\$29,974.91	\$62,891.40	\$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
DoorDash		\$0.00
GrubHub		\$0.00
Online Ordering Order	4	\$225.91
Online Order Paid In Store		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty

Data Versions | 4.0.0.1