

EOD RUN DATE: 2025-12-04 21:51:04

Sales Summary			
	Prev Year	Current	% Change
	12/04/2024 - 12/04/2024		
Gross Sales	\$2,289.05	\$2,289.05	0.00%
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
Tip Fees Collected	N/A	\$8.24	N/A
Gratuity Fees Collected	N/A	\$2.13	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Adjusted Gross	\$2,289.05	\$2,299.42	0.45%
Tax Collected	(\$174.40)	(\$174.40)	0.00%
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
Tip Fees Collected	N/A	(\$8.24)	N/A
Gratuity Fees Collected	N/A	(\$2.13)	N/A
Net Sales	\$2,114.65	\$2,114.65	0.00%
Total Transactions	55	55	0.00%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Sales Tax - 8.2500%	\$1,570.25	\$0.00	\$129.53
Alcohol Tax - 8.2500%	\$544.40	\$0.00	\$44.87
Tips Summary			
Tip Type	Tips Collected	Tips Distributed	
Cash	N/A	\$274.76	
Credit	\$274.76	\$0.00	
Check	\$0.00	\$0.00	
Gift Card	\$0.00	\$0.00	
Other	\$0.00	\$0.00	
Total	\$274.76	\$274.76	
Gratuity Summary			
Grat. Type	Grat. Collected	Grat. Distributed	
Cash	\$0.00	\$70.90	
Credit	\$70.90	\$0.00	
Check	\$0.00	\$0.00	
Gift Card	\$0.00	\$0.00	
Other	\$0.00	\$0.00	
Total	\$70.90	\$70.90	

Deposit Summary	
Cash Sales	\$584.73
Cash Gratuity	\$0.00
Total Tips Collected	(\$274.76)
Total Gratuity Collected	(\$70.90)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Tip Fees Collected	\$8.24
Gratuity Fees Collected	\$2.13
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$249.44
Credit Sales	\$1,652.58
Credit Tips	\$274.76
Credit Gratuity	\$70.90
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$1,998.24
Online Credit Sales	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales	\$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	\$0.00
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	\$51.74
Other Tips	\$0.00
Other Grat	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$51.74
Redeemed Event Deposits	\$0.00
Expected Deposit	\$2,299.42
Event Deposits	\$0.00
Adj Gross	\$2,299.42
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
Tip Fees Collected	(\$8.24)
Gratuity Fees Collected	(\$2.13)
Gross Sales	\$2,289.05

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	48	\$2,110.01	92.18%	12	\$175.8342
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	7	\$179.04	7.82%	7	\$25.5771
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 Orders	0	\$0.00	0.00%	0	\$0.0000
Total	55	\$2,289.05	100.00%	19	\$120.4763
Cancellations by Order Method					
Order Method	Totals			Qty	
Till Adjustments					
Expected Deposit Total					\$2,299.42
Deposit Adjustment					\$0.00
Actual Deposit Total					\$2,299.42
Other Payment Methods					
Door Dash (2)					\$51.74
Door Dash Tips					\$0.00
Door Dash Gratuity					\$0.00
Door Dash Event Deposits					\$0.00
Door Dash Deposit Expected					\$51.74
Grab Hub (0)					\$0.00
Grab Hub Tips					\$0.00
Grab Hub Gratuity					\$0.00
Grab Hub Event Deposits					\$0.00
Grab Hub Deposit Expected					\$0.00
(0)					\$0.00
Tips					\$0.00
Gratuity					\$0.00
Event Deposits					\$0.00
Deposit Expected					\$0.00
(0)					\$0.00
Tips					\$0.00
Gratuity					\$0.00
Event Deposits					\$0.00
Deposit Expected					\$0.00
Service Fees					

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beverages	53	\$196.15	\$0.00	0.00%	9.28%
BEVERAGE	53	\$196.15	\$0.00	0.00%	9.28%
Beer	73	\$464.75	\$0.00	0.00%	21.98%
Cocktails	2	\$23.90	\$0.00	0.00%	1.13%
Liquor	4	\$42.80	\$0.00	0.00%	2.02%
OPEN ALCOHOL	0	\$0.00	\$0.00	0.00%	0.00%
Wine	1	\$10.95	\$0.00	0.00%	0.52%
ALCOHOL	80	\$542.40	\$0.00	0.00%	25.65%
Appetizer	4	\$48.80	\$0.00	0.00%	2.31%
Burgers	0	\$0.00	\$0.00	0.00%	0.00%
Ceviche/Cocktails/Tostadas	11	\$161.45	\$0.00	0.00%	7.63%
Dessert	0	\$0.00	\$0.00	0.00%	0.00%
Enchiladas	0	\$0.00	\$0.00	0.00%	0.00%
Fajitas & Boiled Seafood	13	\$304.35	\$0.00	0.00%	14.39%
Family Package	0	\$0.00	\$0.00	0.00%	0.00%
Fried Rice & Combo	4	\$45.80	\$0.00	0.00%	2.17%
Kids	6	\$37.00	\$0.00	0.00%	1.75%
Lunch	22	\$267.90	\$0.00	0.00%	12.67%
OPEN FOOD	0	\$0.00	\$0.00	0.00%	0.00%
Party Package	0	\$0.00	\$0.00	0.00%	0.00%
Pasta	0	\$0.00	\$0.00	0.00%	0.00%
Quesadillas	1	\$11.95	\$0.00	0.00%	0.57%
Salad	0	\$0.00	\$0.00	0.00%	0.00%
Sides	12	\$40.25	\$0.00	0.00%	1.90%
Signature Plates	9	\$143.55	\$0.00	0.00%	6.79%
Soups	11	\$172.45	\$0.00	0.00%	8.16%
Specials	6	\$92.80	\$0.00	0.00%	4.39%
Tacos	1	\$11.95	\$0.00	0.00%	0.57%
FOOD	100	\$1,338.25	\$0.00	0.00%	63.28%
Default Category	4	\$2.00	\$0.00	0.00%	0.09%
Custom Items	3	\$35.85	\$0.00	0.00%	1.70%

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Banks	\$249.43	\$1,998.24	\$0.00	\$0.00	\$51.74
Total	\$249.43	\$1,998.24	\$0.00	\$0.00	\$51.74

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

Open/Unapplied Credit Transactions	
Open Credit # Transactions	0
Open Credit \$ Transactions	\$0.00
Open Credit Tips	\$0.00
Open Credit Total	\$0.00
Unapplied Credit # Transactions	0
Unapplied Credit \$ Transactions	\$0.00
Unapplied Credit Tips	\$0.00
Unapplied Credit Total	\$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
DoorDash Drive		\$0.00
UberEats		\$0.00
Slice		\$0.00
ChowNow		\$0.00
EatStreet		\$0.00
CloudWaitress		\$0.00
Delivery.com		\$0.00
BeyondMenu		\$0.00
GloriaFood		\$0.00
FlipDish		\$0.00
Menufy		\$0.00
FoodHub		\$0.00
Skip the Dishes		\$0.00