

Sales Summary			
	Prev Year	Current	% Change
	02/10/2022 - 02/10/2023		
Gross Sales	\$164,660.85	\$845,285.64	413.35%
Refunds	\$0.00	(\$80.44)	N/A
Discounts/Promos	(\$469.42)	(\$2,903.00)	518.42%
Comps	\$1,517.07	\$2,972.79	95.96%
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	\$0.00	\$0.00	N/A
Tip Fees Collected	N/A	\$5,166.35	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Adjusted Gross	\$165,708.50	\$850,441.34	413.22%
Tax Collected	(\$12,573.54)	(\$64,198.59)	410.58%
Gift Cards Sold	(\$100.00)	(\$385.00)	285.00%
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	(\$5,166.35)	N/A
Net Sales	\$153,034.96	\$780,691.40	410.14%
Total Transactions	3,808	18,840	394.75%

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$3,008.72	\$0.00
Sales Tax - 8.2500%	\$640,757.28	\$52,624.10
Alcohol Tax - 8.2500%	\$140,288.14	\$11,574.49
Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$103,326.98
Credit	\$103,326.98	\$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	\$103,326.98	\$103,326.98
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 (3550)	\$129,482.65
Cash Gratuity	\$0.00
Total Tips Collected	(\$103,326.98)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Tips Fees Collected	\$5,166.35
Cash Refunds	(\$80.44)
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$31,241.58
Credit Sales (15582)	\$715,634.59
Credit Tips	\$103,326.98
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$818,961.57
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 (9)	\$238.19
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	\$238.19
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

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	15764	\$733,588.72	86.78%	23280	\$31.5115
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	3076	\$111,766.71	13.22%	3057	\$36.5609
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
Total	18840	\$845,355.43	100.00%	26337	\$32.0976
Cancellations by Order Method					
Order Method	Totals			Qty	
Takeout	\$2.15			1	
Till Adjustments					
Expected Deposit Total					\$850,441.34
Deposit Adjustment					\$0.00
Actual Deposit Total					\$850,441.34
Other Payment Methods					
Service Fees					

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Cocktails	9381	\$88,091.43	(\$4.97)	(0.00)%	11.24%
Liquor	1765	\$21,783.19	\$19.00	0.00%	2.78%
LIQUOR	11146	\$109,874.62	\$14.03	0.00%	14.02%
Wine	262	\$1,831.38	\$0.00	0.00%	0.23%
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Beer	4347	\$28,653.07	\$3.01	0.00%	3.66%
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ToGo Fees	3810	\$2,310.23	\$2.25	0.00%	0.29%
MISC	3810	\$2,310.23	\$2.25	0.00%	0.29%
Beverages	24324	\$44,564.61	\$0.20	0.00%	5.69%
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Appetizer	6898	\$72,717.95	\$121.87	0.00%	9.28%
Burgers & Sandwiches	134	\$1,472.52	\$0.00	0.00%	0.19%
Combinations	2235	\$29,835.37	(\$2.98)	(0.00)%	3.81%
Desserts	485	\$3,299.90	\$0.00	0.00%	0.42%
Dinner	6507	\$106,701.71	(\$3.00)	(0.00)%	13.62%
Egg	280	\$2,895.09	\$0.00	0.00%	0.37%
Enchiladas	6591	\$91,019.48	(\$31.47)	(0.00)%	11.62%
Fajitas	3247	\$81,397.32	\$2,806.15	0.03%	10.39%
Flautas	402	\$5,909.89	(\$6.00)	(0.00)%	0.75%
Kids	2459	\$14,870.99	\$12.26	0.00%	1.90%
Lighter Fare	0	\$0.00	\$0.00	0.00%	0.00%
Lunch	5887	\$68,762.71	\$3.00	0.00%	8.78%
Parillaladas	270	\$9,551.58	(\$70.02)	(0.01)%	1.22%
Quesadillas	2475	\$34,669.76	(\$98.00)	(0.00)%	4.42%
Sides	7292	\$26,294.50	\$217.49	0.01%	3.36%
Tacos & Taquitos	3646	\$46,914.02	\$4.00	0.00%	5.99%
FOOD	48808	\$596,312.79	\$2,953.30	0.00%	76.10%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	0	\$0.00	\$2.25	0.00%	0.00%
Fees	0	\$0.00	\$2.25	0.00%	0.00%
TOTALS	92697	\$783,546.70	\$2,977.29	0.00%	100.00%
DISCOUNTS INCLUDED		(\$2,903.00)			
GIFT CARDS SOLD		(\$385.00)			
NET		\$780,258.70			

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	\$31,241.51	\$818,963.72	\$0.00	\$238.19	\$0.00
Total	\$31,241.51	\$818,963.72	\$0.00	\$238.19	\$0.00
Gift Cards					
Gift Cards Sold Price					\$385.00
Gift Cards Sold Comps					\$0.00
Gift Cards Sold Discounts					\$0.00
Gift Cards Sold Total					\$385.00
Gift Cards Sold Value					\$385.00
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