Seymour's Deli, 2616 N 10th McAllen, TX 78501, **Pulled:** 09/24/2026 17:36:09

Settings: Date Range: 10/01/2023 - 10/31/2023

Sales Summary	
Gross Sales	$13,357.62
Refunds	($43.54)
Discounts/Promos	$0.00
Comps	($52.19)
Pay Ins/Pay Outs	($39.01)
Fees Collected	$0.00
On Account Transactions	$0.00
On Account Gratuity/Tips	$0.00
Adjusted Gross	$13,222.88
Tax Collected	($1,017.65)
Gift Cards Sold	$0.00
On Account Transactions	$0.00
On Account Gratuity/Tips	$0.00
Pay Ins/Pay Outs	$39.01
Net Sales	$12,244.24
Total Transactions	803

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	$1,208.99	$0.00
Default Taxrate - 8.2500%	$12,287.78	$1,017.65

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

Deposit Summary	
Cash Sales (207)	$2,597.63
Cash Gratuity	$0.00
Total Tips Collected	$0.00
Total Gratuity Collected	$0.00
Pay Ins	$0.00
Pay Outs	($39.01)
Fees Collected	$0.00
Cash Refunds	($27.47)
Cash Event Deposits	$0.00
Cash Deposit Expected	$2,531.15
Credit Sales (597)	$10,707.80
Credit Tips	$0.00
Credit Gratuity	$0.00
Credit Refunds	($16.07)
Credit Event Deposits	$0.00
Credit Deposit Expected	$10,691.73
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 (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

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	0	$0.00	0.00%	0	$0.0000
Bar Orders	0	$0.00	0.00%	0	$0.0000
Retail Orders	0	$0.00	0.00%	0	$0.0000
Takeout Orders	0	$0.00	0.00%	0	$0.0000
Delivery Orders	0	$0.00	0.00%	0	$0.0000
For Here Orders	495	$8,987.43	67.55%	495	$18.1564
ToGo Orders	308	$4,318.00	32.45%	308	$14.0195
Drive Thru Orders	0	$0.00	0.00%	0	$0.0000
Account Payments	0	$0.00	0.00%	N/A/b>	N/A
Total	803	$13,305.43	100.00%	803	$16.5697

Cancellations by Order Method		
Order Method	Totals	Qty

Till Adjustments	
Expected Deposit Total	$13,222.88
Deposit Adjustment	$0.00
Actual Deposit Total	$13,222.88

Other Payment Methods

Service Fees

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
	0	$0.00	$0.00	0.00%	0.00%
Default Category	42	$149.68	$0.00	0.00%	1.22%
Desserts	79	$133.51	$0.00	0.00%	1.09%
Desserts	0	$0.00	$0.00	0.00%	0.00%
Drinks	0	$0.00	$0.00	0.00%	0.00%
Drinks	769	$1,830.71	$0.00	0.00%	14.90%
Full Meal Deals	0	$0.00	$0.00	0.00%	0.00%
Gift Cards	0	$0.00	$0.00	0.00%	0.00%
Hot Sauce Btle	0	$0.00	$0.00	0.00%	0.00%
Kids Meals	0	$0.00	$0.00	0.00%	0.00%
Kids Meals	65	$210.39	$0.00	0.00%	1.71%
Pizza	82	$679.18	($9.60)	(0.01)%	5.53%
Pizza	0	$0.00	$0.00	0.00%	0.00%
Sandwiches	0	$0.00	$0.00	0.00%	0.00%
Sandwiches	1063	$7,750.90	($34.59)	(0.00)%	63.08%
Sides	725	$1,084.45	$0.00	0.00%	8.83%
Sides	0	$0.00	$0.00	0.00%	0.00%
Soups/Salads	0	$0.00	$0.00	0.00%	0.00%
Soups/Salads	76	$448.96	($8.00)	(0.02)%	3.65%
Custom Items	0	$0.00	$0.00	0.00%	0.00%
Fees	0	$0.00	$0.00	0.00%	0.00%
TOTALS	2901	$12,287.78	($52.19)	(0.00)%	100.00%
GIFT CARDS SOLD		$0.00			
NET		$12,287.78			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	$2,629.89	$11,016.40	$0.00	$0.00	$0.00
Banks	$0.00	$0.00	$0.00	$0.00	$0.00
Total	**$2,629.89**	**$11,016.40**	**$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		$0.00
Online Order Paid In Store		$0.00