

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Default Taxrate Collected	Est Net	Est %	Est Gross - Est Tax
Lunch Menu	1229	\$9,330.73	\$0.00	(\$23.70)	\$0.00	(\$570.40)	\$8,736.63	8.81%	\$8,760.33
Seafood	175	\$3,241.76	\$0.00	\$0.00	\$0.00	(\$198.99)	\$3,042.77	3.07%	\$3,042.77
Taqueria	719	\$12,075.93	\$0.00	(\$8.74)	\$0.00	(\$738.40)	\$11,328.79	11.42%	\$11,337.53
Platos Fuertes	368	\$6,558.85	\$0.00	\$0.00	\$0.00	(\$402.01)	\$6,156.84	6.21%	\$6,156.84
Chicken + Steak	435	\$7,944.59	\$0.00	(\$7.50)	\$0.00	(\$485.65)	\$7,451.44	7.51%	\$7,458.94
Quesadillas + Fajitas	545	\$10,984.81	\$0.00	(\$11.10)	\$0.00	(\$671.83)	\$10,301.88	10.39%	\$10,312.98
Burritos	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Cazuelas + Enchiladas	383	\$5,935.60	\$0.00	(\$11.10)	\$0.00	(\$362.44)	\$5,562.06	5.61%	\$5,573.16
Antojitos + Dips	397	\$3,663.08	\$0.00	(\$6.65)	\$0.00	(\$223.73)	\$3,432.70	3.46%	\$3,439.35
Salad + Soup	234	\$3,033.70	\$0.00	\$0.00	\$0.00	(\$185.70)	\$2,848.00	2.87%	\$2,848.00
Drinks	1267	\$15,750.41	\$0.00	(\$6.29)	\$0.00	(\$959.21)	\$14,784.91	14.91%	\$14,791.20
Draft Beer	6	\$19.17	\$0.00	\$0.00	\$0.00	(\$1.17)	\$18.00	0.02%	\$18.00
Bottle Beer	433	\$2,872.50	\$0.00	\$0.00	\$0.00	(\$174.86)	\$2,697.64	2.72%	\$2,697.64
Wine	115	\$955.03	\$0.00	\$0.00	\$0.00	(\$58.11)	\$896.92	0.90%	\$896.92
Beverages	1442	\$4,909.18	\$0.00	(\$2.21)	\$0.00	(\$296.34)	\$4,610.63	4.65%	\$4,612.84
Combo Items	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Desserts	79	\$603.73	\$0.00	\$0.00	\$0.00	(\$36.73)	\$567.00	0.57%	\$567.00
Sides	1060	\$3,858.86	\$0.00	(\$2.00)	\$0.00	(\$234.17)	\$3,622.69	3.65%	\$3,624.69
Custom Items	4	\$385.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	0.39%	\$385.00
Gift Cards	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Fees	2151	\$3,163.37	\$0.00	\$0.00	\$0.00	\$0.00	\$3,163.37	3.19%	\$3,163.37
Est Total		\$95,286.30	\$0.00	(\$79.29)	\$0.00	(\$5,599.74)	\$89,607.27		\$89,686.56
Actual Total		\$105,465.84	\$0.00	(\$79.29)	\$0.00	(\$6,224.57)	\$99,161.98		\$99,241.27