Mujinzo, 7100 N 10TH ST McAllen, TX 78504, **Pulled:** 07/20/2025 17:26:48

Settings: Date Range: 06/27/2025 - 06/30/2025 Employee: All Employees Categories: Drinks Specialty Cocktails Beer Vodka Gin Rum Tequila Bourbon Liqueur Scotch Cocktails Shots Draft Beer Nigiri / Sashimi (NEW) Sushi, Hand, Special Roll (NEW) Small Bites SEA LAND Shares Greens Sides Sushi Apps Makimono Donburi LUNCH Desserts Default Category (deleted) Small Bites (deleted) SEA (deleted) LAND (deleted) Shares (deleted) Greens (deleted) Sides (deleted) Sushi Apps (deleted) Nigirizushi (deleted) Makimono (deleted) Donburi (deleted) LUNCH (deleted) Desserts (deleted) Report Groups: Show Group Totals

Specialty   Spec				Est Discounts	Comps	Est Tax Exempt Collected	Est Default Taxrate Collected	Est Net	Est %	Est Gross - Est Tax
Specialty Cocktails	)rinks	34	\$106.11	\$0.00	(\$20.93)	\$0.00	(\$4.45)	\$80.73	1.52%	\$101.66
Cocktails	NA Bev		\$106.11	\$0.00	(\$20.93)	\$0.00	(\$4.45)	\$80.73	1.52%	\$101.66
Vodka			\$511.04	\$0.00	(\$106.00)	\$0.00	(\$19.04)	\$386.00	7.29%	\$492.00
Gin	Beer	79	\$344.32	\$0.00	(\$21.00)	\$0.00	(\$5.82)	\$317.50	6.00%	\$338.50
Rum	/odka	41	\$352.91	\$0.00	(\$60.00)	\$0.00	(\$0.91)	\$292.00	5.52%	\$352.00
Tequila   12   \$197.98   \$0.00   \$0.00   \$0.00   \$1.98   \$196.00   3.70	Gin						(\$0.99)		0.91%	\$48.00
Bourbon   12   \$109.82   \$0.00   \$9.00   \$0.00   \$1.89   \$100.00   1.89	Rum	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Liqueur   2   \$17.32   \$0.00   \$0.00   \$0.00   \$1.32   \$16.00   0.30	equila	12	\$197.98	\$0.00	\$0.00	\$0.00	(\$1.98)	\$196.00	3.70%	\$196.00
Scotch   2   \$20.00   \$0.00	ourbon	12	\$109.82	\$0.00	(\$9.00)	\$0.00	(\$0.82)	\$100.00	1.89%	\$109.00
Cocktails	queur		\$17.32		\$0.00				0.30%	\$16.00
Shots   5   \$36.73   \$0.00   \$0.00   \$0.00   \$1.73   \$35.00   0.66	cotch	2	\$20.00	\$0.00	(\$20.00)	\$0.00	\$0.00	\$0.00	0.00%	\$20.00
Draft Beer   43   \$212.10   \$0.00   \$(\$12.75)   \$0.00   \$(\$7.35)   \$192.00   3.63     Alcohol   \$2,266.68   \$0.00   \$(\$325.75)   \$0.00   \$(\$42.43)   \$1,898.50   35.86     Nigiri / Sashimi   30   \$344.97   \$0.00   \$(\$106.50)   \$0.00   \$(\$14.97)   \$223.50   4.22     Sushi, Hand, Special Roll (NEW)   \$3556.65   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00     Small Bites   \$104   \$438.84   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00     SEA   33   \$496.60   \$0.00   \$150.84   \$0.00   \$23.77   \$370.86   7.01     LAND   \$113   \$1,144.11   \$0.00   \$150.84   \$0.00   \$19.15   \$397.76   7.51     Greens   \$15   \$133.76   \$0.00   \$88.95   \$0.00   \$19.15   \$397.76   7.51     Sides   \$14   \$74.14   \$0.00   \$88.95   \$0.00   \$3.87   \$94.92   1.79     Sides   \$14   \$74.14   \$0.00   \$88.99   \$0.00   \$3.87   \$94.92   1.79     Sides   \$14   \$74.14   \$0.00   \$88.99   \$0.00   \$3.87   \$94.92   1.79     Sushi Apps   \$7   \$70.54   \$0.00   \$16.99   \$0.00   \$0.00   \$0.00   \$0.00     LUNCH   \$1   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00     LUNCH   \$1   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00     Desserts   \$41   \$286.87   \$0.00   \$106.91   \$0.00   \$11.11   \$168.85   3.19     Food   \$4,052.34   \$0.00   \$106.91   \$0.00   \$11.11   \$168.85   3.19     Food   \$4,052.34   \$0.00   \$106.91   \$0.00   \$11.11   \$168.85   3.19     Food   \$5.776   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00     Shares   \$0   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00     Sushim   \$0   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00     Sushim   \$0   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00     Sushim   \$0   \$0.00	cktails	49	\$415.47	\$0.00	(\$97.00)	\$0.00	(\$2.47)	\$316.00	5.97%	\$413.00
Alcohol   \$2,266.68   \$0.00   \$325.75   \$0.00   \$42.43   \$1,898.50   \$3.86     Nigiri / Sashimi   30   \$344.97   \$0.00   \$106.50   \$0.00   \$14.97   \$223.50   4.22     Sushi, Hand, Special Roll (NEW)   \$3556.65   \$0.00   \$64.00   \$0.00   \$28.65   \$464.00   8.76     Roll (NEW)   \$35   \$556.65   \$0.00   \$64.00   \$0.00   \$20.29   \$339.64   6.42     Small Bites   104   \$438.84   \$0.00   \$101.97   \$0.00   \$23.77   \$370.86   7.01     LAND   113   \$1,144.11   \$0.00   \$150.84   \$0.00   \$49.52   \$943.75   17.83     Shares   53   \$505.86   \$0.00   \$38.95   \$0.00   \$11.15   \$397.76   7.51     Greens   15   \$133.76   \$0.00   \$34.97   \$0.00   \$2.22   \$62.93   1.19     Sushi Apps   7   \$70.54   \$0.00   \$34.97   \$0.00   \$3.54   \$43.00   0.81     Makimono   4   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00     Donburi   0   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00     Desserts   41   \$286.87   \$0.00   \$16.99   \$0.00   \$11.11   \$168.85   3.19     Food   \$4,052.34   \$0.00   \$106.91   \$0.00   \$11.11   \$168.85   3.19     Food   \$4,052.34   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00     Default Category   \$35   \$212.50   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00     Shares   0   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00     Sushi   Apps   0   \$0.00	Shots	5	\$36.73	\$0.00	\$0.00	\$0.00	(\$1.73)	\$35.00	0.66%	\$35.00
Nigiri / Sashimi   30   \$344.97   \$0.00   \$106.50   \$0.00   \$14.97   \$223.50   4.22   \$23.50   4.22   \$23.50   \$3.50	aft Beer	43	\$212.10	\$0.00	(\$12.75)	\$0.00	(\$7.35)	\$192.00	3.63%	\$204.75
Sashimi (NEW)   Sushi, Hand, Special Roll (NEW)   Sushi, Hand, Special Roll (NEW)   Sushi, Hand, Special Roll (NEW)   Signature   Signat	Alcohol		\$2,266.68	\$0.00	(\$325.75)	\$0.00	(\$42.43)	\$1,898.50	35.86%	\$2,224.25
Hand, Special Roll (NEW)   S0.00   (\$64.00)   \$0.00   (\$28.65)   \$464.00   8.76   Roll (NEW)   Small Bites   104   \$438.84   \$0.00   (\$78.91)   \$0.00   (\$20.29)   \$339.64   6.42   \$2.50	nshimi NEW)	30	\$344.97	\$0.00	(\$106.50)	\$0.00	(\$14.97)	\$223.50	4.22%	\$330.00
Bites         104         \$438.84         \$0.00         \$(\$8.91)         \$0.00         \$20.99         \$339.64         6.42           SEA         33         \$496.60         \$0.00         \$(\$101.97)         \$0.00         \$23.77)         \$370.86         7.01           Shares         53         \$505.86         \$0.00         \$(\$58.95)         \$0.00         \$49.52)         \$943.75         17.83           Greens         15         \$133.76         \$0.00         \$34.97)         \$0.00         \$3.87)         \$94.92         1.79           Sides         14         \$74.14         \$0.00         \$8.99)         \$0.00         \$2.22)         \$62.93         1.19           Sushi Apps         7         \$70.54         \$0.00         \$9.00         \$0.00         \$2.22)         \$62.93         1.19           Makimono         4         \$0.00	Hand, pecial	35	\$556.65	\$0.00	(\$64.00)	\$0.00	(\$28.65)	\$464.00	8.76%	\$528.00
LAND				·	(\$78.91)	·	(\$20.29)	\$339.64	6.42%	\$418.55
Shares   53   \$505.86   \$0.00   \$(\$88.95)   \$0.00   \$(\$19.15)   \$397.76   7.51	SEA	33	\$496.60	\$0.00	(\$101.97)	\$0.00	(\$23.77)		7.01%	\$472.83
Greens   15   \$133.76   \$0.00   \$34.97   \$0.00   \$3.87   \$94.92   1.79	LAND	113	\$1,144.11	\$0.00	(\$150.84)	\$0.00	(\$49.52)	\$943.75	17.83%	\$1,094.59
Sides         14         \$74.14         \$0.00         \$8.99         \$0.00         \$2.22         \$62.93         1.19           Sushi Apps         7         \$70.54         \$0.00         \$24.00         \$0.00         \$3.54         \$43.00         0.81           Makimono         4         \$0.00         \$0.00         \$16.99         \$0.00         \$0.00         \$16.99         0.32           Donburi         0         \$0.00 <td>hares</td> <td>53</td> <td>\$505.86</td> <td>\$0.00</td> <td>(\$88.95)</td> <td>\$0.00</td> <td>(\$19.15)</td> <td>\$397.76</td> <td>7.51%</td> <td>\$486.71</td>	hares	53	\$505.86	\$0.00	(\$88.95)	\$0.00	(\$19.15)	\$397.76	7.51%	\$486.71
Sushi Apps   7					(\$34.97)				1.79%	\$129.89
Apps	Sides	14	\$74.14	\$0.00	(\$8.99)	\$0.00	(\$2.22)	\$62.93	1.19%	\$71.92
Donburi   0   \$0.00		7	\$70.54	\$0.00	(\$24.00)	\$0.00	(\$3.54)	\$43.00	0.81%	\$67.00
LUNCH	kimono	4	\$0.00	\$0.00	\$16.99	\$0.00	\$0.00	\$16.99	0.32%	\$0.00
Desserts	onburi	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Food	UNCH	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Default Category   35   \$212.50   \$0.00   \$3.00   \$0.00   \$(\$180.00)   \$35.50   0.67   \$	esserts	41	\$286.87	\$0.00	(\$106.91)	\$0.00	(\$11.11)	\$168.85	3.19%	\$275.76
Category         35         \$212.50         \$0.00         \$3.00         \$0.00 (\$180.00)         \$35.50         0.67           Small Bites         0         \$7.76         \$0.00	Food		\$4,052.34	\$0.00	(\$749.05)	\$0.00	(\$177.09)	\$3,126.20	59.05%	\$3,875.25
Bites         0         \$7.76         \$0.00         \$0.		35	\$212.50	\$0.00	\$3.00	\$0.00	(\$180.00)	\$35.50	0.67%	\$32.50
LAND         0         \$0.0		0	\$7.76	\$0.00	\$0.00	\$0.00	(\$7.76)	\$0.00	0.00%	\$0.00
Shares         0         \$0.00         \$0	SEA	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Greens         0         \$0.00         \$0	LAND	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Greens         0         \$0.00         \$0	hares	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Sushi Apps         0         \$0.00 <t< td=""><td>reens</td><td>0</td><td></td><td></td><td></td><td></td><td></td><td></td><td>0.00%</td><td>\$0.00</td></t<>	reens	0							0.00%	\$0.00
Apps         0         \$0.0	Sides	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Nigirizushi         0         \$0.00         <		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Nigirizushi         0         \$0.00         <		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Makimono         0         \$0.00	irizushi	0	\$0.00						0.00%	\$0.00
Donburi 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00										\$0.00
1111011 0 40.00 40.00 40.00 40.00 40.00					\$0.00					\$0.00
LUNCH   U   \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  0.00	UNCH	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
									0.00%	\$0.00
Custom	ustom								2.89%	\$153.01
		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Est Total \$6,798.40 \$0.00 (\$1,092.73) \$0.00 (\$411.73) \$5,293.94				\$0.00	(\$1,092.73)	\$0.00	(\$411.73)	\$5,293.94		\$6,386.67
Actual Total \$6,798.40 \$0.00 (\$1,092.73) \$0.00 (\$411.73) \$5,293.94	ual Total									\$6,386.67