

EOD RUN DATE: 2025-12-31 22:03:17

Sales Summary		Sales Summary by Taxcode					
		Taxcode	Sales	Nontaxable Discount	Collected		
Gross Sales	\$2,582.80	Tax Exempt - .0000%	\$25.30	\$0.00	\$0.00		
Refunds	\$0.00	Tax - 8.2650%	\$2,380.91	\$0.00	\$196.97		
Discounts/Promos	\$0.00	Tips Summary					
Comps	\$0.00	Tip Type		Tips Collected	Tips Distributed		
Pay Ins/Pay Outs	\$0.00	Cash	N/A	\$285.85			
Fees Collected	\$0.00	Credit	\$267.41	\$0.00			
On Account Transactions	\$0.00	Check	\$0.00	\$0.00			
On Account Gratuity/Tips	\$0.00	Gift Card	\$0.00	\$0.00			
Adjusted Gross	\$2,582.80	Other	\$0.00	\$0.00			
Tax Collected	(\$196.97)	Total	\$285.85	\$285.85			
Gift Cards Sold	\$0.00	Gratuity Summary					
On Account Transactions	\$0.00	Grat. Type		Grat. Collected	Grat. Distributed		
On Account Gratuity/Tips	\$0.00	Cash	\$0.00	\$51.21			
Pay Ins/Pay Outs	\$0.00	Credit	\$51.21	\$0.00			
Net Sales	\$2,385.83	Check	\$0.00	\$0.00			
Total Transactions	42	Gift Card	\$0.00	\$0.00			
Deposit Summary		Sales by Order Method					
		Order Method	Qty	Sales	% Of Total Sales		
Cash Sales	\$228.83	Table Orders	31	\$2,161.28	83.68%		
Cash Gratuity	\$0.00	Bar Orders	0	\$0.00	0.00%		
Total Tips Collected	(\$285.85)	Retail Orders	0	\$0.00	0.00%		
Total Gratuity Collected	(\$51.21)	Takeout Orders	11	\$421.52	16.32%		
Pay Ins	\$0.00	Delivery Orders	0	\$0.00	0.00%		
Pay Outs	\$0.00	For Here Orders	0	\$0.00	0.00%		
Fees Collected	\$0.00	ToGo Orders	0	\$0.00	0.00%		
Cash Refunds	\$0.00	Drive Orders	0	\$0.00	0.00%		
Cash Event Deposits	\$0.00	Total	42	\$2,582.80	100.00%		
Cash Deposit Expected	(\$108.23)		21	\$122.9905			
Credit Sales	\$2,215.97	Cancellations by Order Method					
Credit Tips	\$267.41	Order Method		Totals			
Credit Gratuity	\$51.21	Table Orders		Qty			
Credit Refunds	\$0.00	Table Orders	31	\$2,161.28			
Credit Event Deposits	\$0.00	Bar Orders	0	\$0.00			
Credit Deposit Expected	\$2,534.59	Retail Orders	0	\$0.00			
Online Credit Sales	\$138.00	Takeout Orders	11	\$421.52			
Online Credit Tips	\$18.44	Delivery Orders	0	\$0.00			
Online Credit Deposit Expected	\$156.44	For Here Orders	0	\$0.00			
Check Sales	\$0.00	ToGo Orders	0	\$0.00			
Check Tips	\$0.00	Drive Orders	0	\$0.00			
Check Gratuity	\$0.00	Total	42	\$2,582.80			
Check Refunds	\$0.00	Till Adjustments					
Check Event Deposits	\$0.00	Expected Deposit Total		\$2,582.80			
Check Deposit Expected	\$0.00	Deposit Adjustment		\$0.00			
Gift Card Sales	\$0.00	Actual Deposit Total		\$2,582.80			
Gift Card Tips	\$0.00	Other Payment Methods					
Gift Card Gratuity	\$0.00	Service Fees					
Gift Card Refunds	\$0.00	Dual Pricing		\$4.92			
Gift Card Event Deposits	\$0.00						
Gift Card Deposit Expected	\$0.00						
Other Payment Sales	\$0.00						
Other Tips	\$0.00						
Other Grat	\$0.00						
Other Payment Event Deposits	\$0.00						
Other Payment Deposit Expected	\$0.00						
Redeemed Event Deposits	\$0.00						
Expected Deposit	\$2,582.80						
Event Deposits	\$0.00						
Adj Gross	\$2,582.80						
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						
Gross Sales	\$2,582.80						

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
A La Carte	13	\$211.86	\$0.00	0.00%	8.90%
Appetizers	10	\$100.90	\$0.00	0.00%	4.24%
Bottled Beer	17	\$84.83	\$0.00	0.00%	3.56%
Breakfast	6	\$117.94	\$0.00	0.00%	4.95%
Cocktail De La Familia	6	\$73.94	\$0.00	0.00%	3.11%
Combos	11	\$197.88	\$0.00	0.00%	8.31%
Craft Margaritas	10	\$132.90	\$0.00	0.00%	5.58%
Dahlia's Soup	2	\$39.98	\$0.00	0.00%	1.68%
Default Category	12	\$112.88	\$0.00	0.00%	4.74%
Desserts	2	\$15.98	\$0.00	0.00%	0.67%
Dinner for Two	4	\$155.96	\$0.00	0.00%	6.55%
Drinks De La Casa	9	\$45.91	\$0.00	0.00%	1.93%
Entrees	21	\$426.64	\$0.00	0.00%	17.92%
Fresh Mimosas	1	\$7.99	\$0.00	0.00%	0.34%
Healthy Choices	2	\$43.78	\$0.00	0.00%	1.84%
Hot Drinks	3	\$16.97	\$0.00	0.00%	0.71%
Kids Menu	6	\$48.94	\$0.00	0.00%	2.06%
Seafood	5	\$112.94	\$0.00	0.00%	4.74%
Sides	4	\$16.96	\$0.00	0.00%	0.71%
Soft Drinks	7	\$27.93	\$0.00	0.00%	1.17%
Specialty Tacos	8	\$172.92	\$0.00	0.00%	7.26%
Tortas	4	\$61.96	\$0.00	0.00%	2.60%
Traditional Margaritas	11	\$144.89	\$0.00	0.00%	6.08%
Wine	1	\$7.99	\$0.00	0.00%	0.34%
Custom Items	0	\$0.39	\$0.00	0.00%	0.02%

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$356.71	\$2,097.35	\$0.00	\$0.00	\$0.00
Banks	(\$186.38)	\$1,766.53	\$0.00	\$0.00	\$0.00
Total	\$170.33	\$3,863.88	\$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

Open/Unapplied Credit Transactions					
Open Credit # Transactions					\$0.00
Open Credit \$ Transactions					\$0.00
Open Credit Tips					\$0.00
Open Credit Total					\$0.00
Unapplied Credit # Transactions					\$0.00
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		1	\$138.00	
	Online Order Paid In Store				\$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
	DoorDash Drive				\$0.00