

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

Sales Summary	
Gross Sales	\$2,582.80
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	\$0.00
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Adjusted Gross	\$2,582.80
Tax Collected	(\$196.97)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Net Sales	\$2,385.83
Total Transactions	42

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$25.30	\$0.00	\$0.00
Tax - 8.2650%	\$2,380.91	\$0.00	\$196.97

Tips Summary		
Tip Type	Tips Collected	Tips Distributed
Cash	N/A	\$285.85
Credit	\$267.41	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$285.85	\$285.85

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.00	\$51.21
Credit	\$51.21	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$51.21	\$51.21

Deposit Summary	
Cash Sales	\$228.83
Cash Gratuity	\$0.00
Total Tips Collected	(\$285.85)
Total Gratuity Collected	(\$51.21)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$108.23)
Credit Sales	\$2,215.97
Credit Tips	\$267.41
Credit Gratuity	\$51.21
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$2,534.59
Online Credit Sales	\$138.00
Online Credit Tips	\$18.44
Online Credit Deposit Expected	\$156.44
Check Sales	\$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	\$0.00
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	\$0.00
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

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	31	\$2,161.28	83.68%	11	\$196.4800
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	11	\$421.52	16.32%	10	\$42.1520
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 Orders	0	\$0.00	0.00%	0	\$0.0000
Total	42	\$2,582.80	100.00%	21	\$122.9905

Cancellations by Order Method		
Order Method	Totals	Qty

Till Adjustments	
Expected Deposit Total	\$2,582.80
Deposit Adjustment	\$0.00
Actual Deposit Total	\$2,582.80

Other Payment Methods	
Service Fees	
Dual Pricing	\$4.92

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 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	
Open Credit \$ Transactions	\$0.00
Open Credit Tips	\$0.00
Open Credit Total	\$0.00
Unapplied Credit # Transactions	
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