

Operations Report

Palmar Cafeteria, 7927 NW 77th Ave Miami, FL 33166, Pulled: 04/18/2026 13:06:55

Settings: Date Range: 04/17/2026 - 04/17/2026 Profit Center: All Profit Centers

Sales Summary	
Gross Sales	\$3,579.90
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
Event Deposits	\$0.00
Adjusted Gross	\$3,579.90
Tax Collected	(\$266.05)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$102.04)
Net Sales	\$3,211.81
Total Transactions	184

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Tax - 8.0000%	\$3,313.85	\$0.00	\$266.05

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$413.65
Credit	\$413.65	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
On Account	\$0.00	\$0.00
<b>Total</b>	<b>\$413.65</b>	<b>\$413.65</b>

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
On Account	\$0.00	\$0.00
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>

Deposit Summary	
Cash Sales (69)	\$975.61
Cash Gratuity	\$0.00
Total Tips Collected	(\$413.65)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$561.96
Credit Sales (117)	\$2,604.29
Credit Tips	\$413.65
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$102.04)
Estimated Credit Deposit	\$2,915.90
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
Redeemed Event Deposits	\$0.00
Accounts Invoiced (0)	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	91	\$2,229.29	62.27%	167	\$13.3490
Bar Orders	50	\$298.11	8.33%	50	\$5.9622
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	43	\$1,052.50	29.40%	43	\$24.4767
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
Account Payments	0	\$0.00	0.00%	N/A	N/A
<b>Total</b>	<b>184</b>	<b>\$3,579.90</b>	<b>100.00%</b>	<b>260</b>	<b>\$13.7688</b>

Till Adjustments	
Expected Deposit Total	\$3,477.86
Deposit Adjustment	\$304.64
<b>Actual Deposit Total</b>	<b>\$3,782.50</b>

Other Payment Methods	
Ethernet FIX (0)	\$0.00
Ethernet FIX Tips	\$0.00
Ethernet FIX Gratuity	\$0.00
Ethernet FIX Event Deposits	\$0.00
Ethernet FIX Deposit Expected	\$0.00

Service Fees	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Default Category	568	\$3,284.47	\$0.00	0.00%	99.11%
Custom Items	3	\$29.38	\$0.00	0.00%	0.89%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
<b>TOTALS</b>	<b>571</b>	<b>\$3,313.85</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>100.00%</b>
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$102.04)			
<b>NET</b>		<b>\$3,211.81</b>			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$709.74	\$1,839.49	\$0.00	\$0.00	\$0.00
Banks	(\$147.78)	\$1,178.45	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$561.96</b>	<b>\$3,017.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Gift Cards		
Gift Cards Sold Price	\$0.00	
Gift Cards Sold Comps	\$0.00	
Gift Cards Sold Discounts	\$0.00	
<b>Gift Cards Sold Total</b>	<b>\$0.00</b>	
<b>Gift Cards Sold Value</b>	<b>\$0.00</b>	
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
Online Ordering Order		\$0.00
Online Order Paid In Store		\$0.00
DoorDash		\$0.00
GrubHub		\$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
X1Voice		\$0.00
Cancellations by Order Method		
Order Method	Totals	Qty

Data Versions | 4.0.0.1