Operations Report

Los Compadres Mexican Grill, 1841 E Broad St Statesville, NC 28625, **Pulled:** 11/03/2026 08:06:15

Settings: Date Range: 11/02/2026 - 11/02/2026

Sales Summary	
Gross Sales	$2,763.82
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	$2,763.82
Tax Collected	($171.33)
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
Net Sales	$2,592.49
Total Transactions	94

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	$60.15	$0.00	$0.00
Sales Tax - 6.7500%	$2,532.34	$0.00	$171.33

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	$289.09
Credit	$289.09	$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
Total	$289.09	$289.09

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
Total	$0.00	$0.00

Deposit Summary	
Cash Sales (28)	$702.17
Cash Gratuity	$0.00
Total Tips Collected	($289.09)
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	$413.08
Credit Sales (66)	$2,061.59
Credit Tips	$289.09
Credit Gratuity	$0.00
Credit Refunds	$0.00
Credit Event Deposits	$0.00
Credit Deposit Expected	$2,350.68
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	72	$2,221.44	80.38%	63	$35.2610
Bar Orders	0	$0.00	0.00%	0	$0.0000
Retail Orders	0	$0.00	0.00%	0	$0.0000
Takeout Orders	22	$542.38	19.62%	22	$24.6536
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
Total	94	$2,763.82	100.00%	85	$32.5155

Till Adjustments	
Expected Deposit Total	$2,763.82
Deposit Adjustment	$0.00
Actual Deposit Total	$2,763.82

Other Payment Methods	
(0)	$0.00
Tips	$0.00
Gratuity	$0.00
Event Deposits	$0.00
Deposit Expected	$0.00
Gift Certificate Redeem (0)	$0.00
Gift Certificate Redeem Tips	$0.00
Gift Certificate Redeem Gratuity	$0.00
Gift Certificate Redeem Event Deposits	$0.00
Gift Certificate Redeem Deposit Expected	$0.00
DoorDash (0)	$0.00
DoorDash Tips	$0.00
DoorDash Gratuity	$0.00
DoorDash Event Deposits	$0.00
DoorDash Deposit Expected	$0.00
UberEats (0)	$0.00
UberEats Tips	$0.00
UberEats Gratuity	$0.00
UberEats Event Deposits	$0.00
UberEats Deposit Expected	$0.00

Service Fees	
Take Out Fee	$0.00
CC SVC FEE	$60.15

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
LUNCH	43	$453.74	$0.00	0.00%	17.50%
A La Carte	3	$16.48	$0.00	0.00%	0.64%
APPETIZERS	17	$142.75	$0.00	0.00%	5.51%
BEER	20	$169.35	$0.00	0.00%	6.53%
BEVERAGE	55	$223.41	$0.00	0.00%	8.62%
BURRITOS	14	$192.00	$0.00	0.00%	7.41%
Cktl A-E	0	$0.00	$0.00	0.00%	0.00%
Cktl A-E	0	$0.00	$0.00	0.00%	0.00%
Cktl F-J	0	$0.00	$0.00	0.00%	0.00%
Cktl K-O	0	$0.00	$0.00	0.00%	0.00%
Cktl P-T	0	$0.00	$0.00	0.00%	0.00%
Cktl U-Z	0	$0.00	$0.00	0.00%	0.00%
COCkTAILS	2	$19.49	$0.00	0.00%	0.75%
COGNAC	0	$0.00	$0.00	0.00%	0.00%
COMBO	2	$27.00	$0.00	0.00%	1.04%
Combos Dinner	0	$0.00	$0.00	0.00%	0.00%
Default Category	17	$134.09	$0.00	0.00%	5.17%
HOUSE SPECIALS	26	$395.89	$0.00	0.00%	15.27%
Items	0	$0.00	$0.00	0.00%	0.00%
KIDS	1	$6.50	$0.00	0.00%	0.25%
LIQUORS	0	$0.00	$0.00	0.00%	0.00%
Lunch 2	0	$0.00	$0.00	0.00%	0.00%
MARGARITAS 1	6	$59.94	$0.00	0.00%	2.31%
MARGARITAS 2	0	$0.00	$0.00	0.00%	0.00%
MEZCAL	0	$0.00	$0.00	0.00%	0.00%
NACHOS	5	$64.75	$0.00	0.00%	2.50%
PARRILLA	19	$302.85	$0.00	0.00%	11.68%
QUESADILLAS	7	$38.00	$0.00	0.00%	1.47%
RUM	0	$0.00	$0.00	0.00%	0.00%
SALADS AND VEGETARIAN	14	$171.99	$0.00	0.00%	6.63%
SEAFOOD	4	$47.48	$0.00	0.00%	1.83%
SIDE	0	$0.00	$0.00	0.00%	0.00%
Sides	19	$46.13	$0.00	0.00%	1.78%
SMOOTHES	0	$0.00	$0.00	0.00%	0.00%
SOUPS	2	$20.50	$0.00	0.00%	0.79%
SP Dinner	0	$0.00	$0.00	0.00%	0.00%
SPECIALS	0	$0.00	$0.00	0.00%	0.00%
TEQUILAS	0	$0.00	$0.00	0.00%	0.00%
Tequillas 2	0	$0.00	$0.00	0.00%	0.00%
VODKA	0	$0.00	$0.00	0.00%	0.00%
WHISKEY	0	$0.00	$0.00	0.00%	0.00%
WINE	0	$0.00	$0.00	0.00%	0.00%
WINE COCKTAILS	0	$0.00	$0.00	0.00%	0.00%
Custom Items	1	$0.00	$0.00	0.00%	0.00%
Fees	93	$60.15	$0.00	0.00%	2.32%
TOTALS	370	$2,592.49	$0.00	0.00%	100.00%
FEES		$0.00			
GIFT CARDS SOLD		$0.00			
REFUNDS		$0.00			
NET		$2,592.49			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	$0.00	$0.00	$0.00	$0.00	$0.00
Banks	$413.08	$2,350.68	$0.00	$0.00	$0.00
Total	$413.08	$2,350.68	$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

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		$0.00
Online Order Paid In Store		$0.00
DoorDash Drive		$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
X1Voice		$0.00
Maple AI		$0.00
SnapMenuAI		$0.00

Cancellations by Order Method		
Order Method	Totals	Qty