Operations Report

Mazatlan Restaurant, 106 S Meridian Puyallup, WA 98371-5918, **Pulled:** 11/03/2026 07:08:33

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

Sales Summary	
Gross Sales	$2,050.26
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	$2,050.26
Tax Collected	($188.47)
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	$1,861.79
Total Transactions	**36**

Sales Summary by Taxcode			
Taxcode	**Sales**	**Nontaxable Discount**	**Collected**
Tax Exempt - 0.0000%	$33.74	$0.00	$0.00
Default Taxrate - 10.3000%	$1,828.05	$0.00	$188.47

Tips Summary		
Tips Type	**Tips Collected**	**Tips Distributed**
Cash	N/A	$206.42
Credit	$206.42	$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	**$206.42**	**$206.42**

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 (6)	$282.12
Cash Gratuity	$0.00
Total Tips Collected	($206.42)
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	$75.70
Credit Sales (20)	$1,158.71
Credit Tips	$206.42
Credit Gratuity	$0.00
Credit Refunds	$0.00
Credit Event Deposits	$0.00
Credit Deposit Expected	$1,365.13
Online Credit Sales (0)	$0.00
Online Credit Tips	$0.00
Estimated Cash Discount Fees	$0.00
Estimated Online Credit Deposit	$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 (10)	$609.43
Other Tips	$0.00
Other Gratuity	$0.00
Other Payment Event Deposits	$0.00
Other Payment Deposit Expected	$609.43
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	26	$1,440.83	70.28%	26	$55.4165
Bar Orders	0	$0.00	0.00%	0	$0.0000
Retail Orders	0	$0.00	0.00%	0	$0.0000
Takeout Orders	10	$609.43	29.72%	10	$60.9430
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	36	$2,050.26	100.00%	36	$56.9517

Till Adjustments	
Expected Deposit Total	$2,050.26
Deposit Adjustment	$0.00
Actual Deposit Total	$2,050.26

Other Payment Methods	
Grupon (0)	$0.00
Grupon Tips	$0.00
Grupon Gratuity	$0.00
Grupon Event Deposits	$0.00
Grupon Deposit Expected	$0.00
GrubHub (1)	$26.34
GrubHub Tips	$0.00
GrubHub Gratuity	$0.00
GrubHub Event Deposits	$0.00
GrubHub Deposit Expected	$26.34
DoorDash (6)	$422.67
DoorDash Tips	$0.00
DoorDash Gratuity	$0.00
DoorDash Event Deposits	$0.00
DoorDash Deposit Expected	$422.67
ChowNow (0)	$0.00
ChowNow Tips	$0.00
ChowNow Gratuity	$0.00
ChowNow Event Deposits	$0.00
ChowNow Deposit Expected	$0.00
Uber eats (3)	$160.42
Uber eats Tips	$0.00
Uber eats Gratuity	$0.00
Uber eats Event Deposits	$0.00
Uber eats Deposit Expected	$160.42
CC Ext Terminal (0)	$0.00
CC Ext Terminal Tips	$0.00
CC Ext Terminal Gratuity	$0.00
CC Ext Terminal Event Deposits	$0.00
CC Ext Terminal Deposit Expected	$0.00
GC Ext Terminal (0)	$0.00
GC Ext Terminal Tips	$0.00
GC Ext Terminal Gratuity	$0.00
GC Ext Terminal Event Deposits	$0.00
GC Ext Terminal Deposit Expected	$0.00
Donation GC (0)	$0.00
Donation GC Tips	$0.00
Donation GC Gratuity	$0.00
Donation GC Event Deposits	$0.00
Donation GC Deposit Expected	$0.00

Service Fees	
CC Srvc Fee	$33.74

Category Trends					
Category	Qty	Sales	Comps	Comp %	% Of Sales
TO-GO -MISC	0	$0.00	$0.00	0.00%	0.00%
MISC	0	$0.00	$0.00	0.00%	0.00%
WINE	0	$0.00	$0.00	0.00%	0.00%
WINE	0	$0.00	$0.00	0.00%	0.00%
DRAFT BEER	4	$26.00	$0.00	0.00%	1.40%
IMPORT BEER	4	$37.25	$0.00	0.00%	2.00%
USA BEER	0	$0.00	$0.00	0.00%	0.00%
BEER	8	$63.25	$0.00	0.00%	3.40%
BAR PROMO LIQ	21	$208.64	$0.00	0.00%	11.21%
BOURBON	0	$0.00	$0.00	0.00%	0.00%
BRANDY && COGNAC	0	$0.00	$0.00	0.00%	0.00%
CKTLS A-C	0	$0.00	$0.00	0.00%	0.00%
CKTLS C-J	0	$0.00	$0.00	0.00%	0.00%
CKTLS J-P	0	$0.00	$0.00	0.00%	0.00%
CKTLS P-T	0	$0.00	$0.00	0.00%	0.00%
CKTLS T-Z	0	$0.00	$0.00	0.00%	0.00%
CORDIALS & LIQUERS	0	$0.00	$0.00	0.00%	0.00%
GIN	0	$0.00	$0.00	0.00%	0.00%
MARGARITAS	4	$51.40	$0.00	0.00%	2.76%
RUM	0	$0.00	$0.00	0.00%	0.00%
SCOTCH	0	$0.00	$0.00	0.00%	0.00%
TEQUILAS A-E	0	$0.00	$0.00	0.00%	0.00%
TEQUILAS F-Z	3	$44.00	$0.00	0.00%	2.36%
VODKA	0	$0.00	$0.00	0.00%	0.00%
WHISKY	0	$0.00	$0.00	0.00%	0.00%
LIQUOR	28	$304.04	$0.00	0.00%	16.33%
AMERICAN-KIDS	1	$10.50	$0.00	0.00%	0.56%
APPS & PLATTERS	17	$291.13	$0.00	0.00%	15.64%
BAR PROMO FOOD	7	$84.93	$0.00	0.00%	4.56%
BEVERAGE	16	$80.84	$0.00	0.00%	4.34%
BRUNCH && CHICKEN	3	$73.72	$0.00	0.00%	3.96%
CARNES && ALA PARRILLA	7	$198.68	$0.00	0.00%	10.67%
CHIMIS && BRITOS	4	$77.96	$0.00	0.00%	4.19%
COMBOS	5	$89.70	$0.00	0.00%	4.82%
DESSERT	0	$0.00	$0.00	0.00%	0.00%
ENCH && EMPLOYEE	6	$105.94	$0.00	0.00%	5.69%
LUNCH	7	$111.93	$0.00	0.00%	6.01%
SALAD && SOUPS VEGGIES	6	$105.44	$0.00	0.00%	5.66%
SEAFOOD && FAJITAS	1	$26.24	$0.00	0.00%	1.41%
SIDES	16	$88.87	$0.00	0.00%	4.77%
FOOD	96	$1,345.88	$0.00	0.00%	72.29%
Custom Items	14	$114.88	$0.00	0.00%	6.17%
Fees	36	$33.74	$0.00	0.00%	1.81%
TOTALS	182	$1,861.79	$0.00	0.00%	100.00%
FEES		$0.00			
GIFT CARDS SOLD		$0.00			
REFUNDS		$0.00			
NET		$1,861.79			

Category sales are after discounts. Each category carries the discounts recorded against its own items.

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	$75.70	$1,365.13	$0.00	$0.00	$609.43
Total	$75.70	$1,365.13	$0.00	$0.00	$609.43

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
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
Maple AI		$0.00
SnapMenuAI		$0.00

Cancellations by Order Method		
Order Method	Totals	Qty