El Vallarta, 201 E Main St Heber Springs, AR 72543, **Pulled:** 12/08/2025 06:03:51 **Settings: Date Range:** 12/01/2025 - 12/07/2025 Employee: All Employees Include Account Sales **Categories:** Margarita Beer **Report Groups:** 

Category		Est Gross Sales	Est Discounts	Comps	Est Tax Exempt	EST Default Taxrate	Mixed Drink Tax	Mixed Drink Tax		Alcohol City Tax		Est %	Est Gross - Est Tax
Margarita	15	\$248.81	\$0.00	\$0.00	\$0.00	(\$17.17)	\$0.00	\$0.00	(\$33.92)	(\$9.46)	\$188.26	3.37%	\$188.26
Beer	113	\$642.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$94.13)	(\$26.16)	\$521.77	9.33%	\$521.77
Custom Items	2	\$22.90	\$0.00	\$0.00	\$0.00	(\$1.92)	\$0.00	\$0.00	\$0.00	\$0.00	\$20.98	0.38%	\$20.98
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Est Total		\$913.77	\$0.00	\$0.00	\$0.00	(\$19.09)	\$0.00	\$0.00	(\$128.05)	(\$35.62)	\$731.01		\$731.01
<b>Actual Tota</b>	l	\$6,274.64	\$0.00	\$0.00	\$0.00	(\$464.01)	\$0.00	\$0.00	(\$169.37)	(\$47.14)	\$5,594.12		\$5,594.12