HABANEROS MEXICAN GRILL, 12185 collegiate way Orlando, FL 32817, **Pulled:** 05/01/2025 11:48:46 Settings: Date Range: 04/01/2025 - 04/30/2025

Sales Summary					
Gross Sales	\$102,829.70				
Refunds	\$0.00				
Discounts/Promos	(\$48.22)				
Comps	(\$120.66)				
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	\$102,660.82				
Tax Collected	(\$6,096.43)				
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	(\$3,580.91)				
Net Sales	\$92,983.48				
Total Transactions	3,292				

Sales Summary by Taxcode							
Taxcode	Sales	Nontaxable Discount	Collected				
Tax Exempt0000%	\$3,054.04	\$0.00	\$0.00				
Default Taxrate - 6.5000%	\$93,556.42	\$48.22	\$6,096.43				
Tips Su	ummary						
Tips Type	Tips Collected	Tips Distributed					
Cash		N/A	\$15,129.94				
Credit		\$15,129.94	\$0.00				
Online Credit		\$0.00	\$0.00				
Check		\$0.00	\$0.00				
Gift Card		\$0.00	\$0.00				
Other	Other						
On Account		\$0.00	\$0.00				
Total		\$15,129.94	\$15,129.94				
Gratuity	Summary	r					
Grat. Type	Grat. Collected	Grat. Distributed					
Cash		\$2.70	\$177.06				
Credit		\$174.36	\$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		\$177.06	\$177.06				

Deposit Summary					
Cash Sales (369)	\$8,752.34				
Cash Gratuity	\$2.70				
Total Tips Collected	(\$15,129.94)				
Total Gratuity Collected	(\$177.06)				
Pay Ins	\$0.00				
Pay Outs	\$0.00				
Fees Collected	\$0.00				
Cash Refunds	\$0.00				
Cash Event Deposits	\$0.00				
Cash Deposit Expected	(\$6,551.96)				
Credit Sales (2949)	\$93,908.48				
Credit Tips	\$15,129.94				
Credit Gratuity	\$174.36				
Credit Refunds	\$0.00				
Credit Event Deposits	\$0.00				
Estimated Cash Discount Fees	(\$3,580.91)				
Estimated Credit Deposit	\$105,631.87				
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				
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	Sales by Order Method				
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	3292	\$102,660.82	100.00%	1844	\$55.6729
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000
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	3292	\$102,660.82	100.00%	1844	\$55.6729
	Till	Adjustments			
Expected Deposit Total \$99,079.91					
Deposit Adjustment \$0.0					
Actual Deposit Total	\$99,079.91				
Other Payment Methods					

Service Fees				
Gratuity	\$0.00			
Gratuity	\$0.00			
Non Cash Adjustment	\$2,783.04			

Category Trends								
	Category	Qty		Approximate Sales		Comps	Comp %	% Of Sales
Beer		632	\$3,6		,687.88	(\$11.56)	(0.00)%	3.82%
Default Ca	ategory	4			\$14.00	\$0.00	0.00%	0.01%
Food and	and Soft Drinks 724			\$64	,762.73	(\$105.22)	(0.00)%	67.07%
Liquor		2268		\$24	,977.47	(\$3.17)	(0.00)%	25.87%
Custom Ite	ems	3305			\$317.61	(\$0.71)	(0.00)%	0.33%
Fees		3198		\$2	,804.70	\$0.00	0.00%	2.90%
TOTALS		16655	\$96,564.39		,564.39	(\$120.66)	(0.00)%	100.00%
FEES \$0.00								
GIFT CARI	DS SOLD		\$0.00					
REFUNDS	i				\$0.00			
Estimated	Estimated Cash Discount Fees (\$3,580.91)		580.91)					
NET			\$92,983.48					
Tills And Banks								
	Cash Reading	Credit Readin	g Check Reading		Gift	t Card Reading	Other Payment Reading	
Tills	\$0.00		\$0.00 \$0.00			\$0.00		\$0.00
Banks	(\$2,147.78)	\$109,2	\$0.00			\$0.00		\$0.00
Total	(\$2,147.78)	\$109,2	12.78 \$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			
Cancellations by Order Method					
Order Method Totals		Qty			
Takeout	\$0.00	1			
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Data Versions | 4.0.0.1