Senor Luna, 1901 South Calhoun Road New Berlin, WI 53151, **Pulled:** 05/01/2025 4:07:54 AM **Settings: Date Range:** 04/29/2025 -04/29/2025 Employee: All Employees Include Account Sales **Categories:** Default Category FOOD BAR Gift Cards **Report Groups:** Show Group Totals

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Default	Est Tax Included Collected		Est %	Est Gross - Est Tax
Default Category	22	\$149.51	(\$20.54)	\$0.00	\$0.00	(\$6.76)	(\$0.38)	\$121.83	2.76%	\$142.37
FOOD	336	\$3,638.45	(\$218.77)	(\$12.12)	\$0.00	(\$172.07)	\$0.00	\$3,235.49	73.42%	\$3,466.38
BAR	210	\$1,136.22	(\$10.47)	\$0.00	\$0.00	(\$47.77)	(\$6.34)	\$1,071.64	24.32%	\$1,082.11
Custom Items	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Gift Cards	2	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	1.13%	\$50.00
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Est Total		\$4,974.18	(\$249.78)	(\$12.12)	\$0.00	(\$226.60)	(\$6.72)	\$4,478.96		\$4,740.86
Actual Total		\$4,974.18	(\$322.00)	(\$12.12)	\$0.00	(\$226.60)	(\$6.72)	\$4,406.74		\$4,740.86