

Sales Summary			
	Prev Year	Current	% Change
	05/01/2025 - 05/31/2025		
Gross Sales	\$62,675.09	\$55,520.64	(11.42)%
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	(\$577.52)	(\$182.30)	(68.43)%
Comps	(\$0.76)	\$6.75	(988.16)%
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	(\$1,574.51)	(\$1,428.29)	(9.29)%
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Adjusted Gross	\$62,096.81	\$53,916.80	(13.17)%
Tax Collected	(\$3,127.70)	(\$2,809.64)	(10.17)%
Gift Cards Sold	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Net Sales	\$58,969.11	\$51,107.16	(13.33)%
Total Transactions	1,456	1,188	(18.41)%

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$1,428.26	\$0.00
Sales Tax - 6.0000%	\$46,996.91	\$2,809.64
Alcohol Tax - .0000%	\$4,292.27	\$0.00
Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$4,300.32
Credit	\$4,300.32	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$4,300.32	\$4,300.32
Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$62.40	\$650.79
Credit	\$588.39	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$650.79	\$650.79

Deposit Summary	
Cash Sales (339)	\$13,157.85
Cash Gratuity	\$62.40
Total Tips Collected	(\$4,300.32)
Total Gratuity Collected	(\$650.79)
Pay Ins	\$0.00
Pay Outs	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$8,269.14
Credit Sales (858)	\$42,187.24
Credit Tips	\$4,300.32
Credit Gratuity	\$588.39
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$47,075.95
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

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	1188	\$55,345.09	100.00%	4480	\$12.3538
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 Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A/b>	N/A
Total	1188	\$55,345.09	100.00%	4480	\$12.3538

Cancellations by Order Method	
Order Method	Qty
Totals	
Till Adjustments	
Expected Deposit Total	\$55,345.09
Deposit Adjustment	(\$116.29)
Actual Deposit Total	\$55,228.80
Other Payment Methods	
Service Fees	
Non-Cash Adjustment	\$0.00
Tarifa de Servicio	\$0.00
Efectivo Descuento	\$0.00
Tarifa de Servicio	\$0.00
Efectivo Descuento	\$0.00
Service Fee	\$1,890.59
Cash Discount	(\$462.30)

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
BEVERAGE	0	\$0.00	\$0.00	0.00%	0.00%
ALCOHOL	0	\$0.00	\$0.00	0.00%	0.00%
Happy Hour	0	\$0.00	\$0.00	0.00%	0.00%
FOOD	0	\$0.00	\$0.00	0.00%	0.00%
A La Carte	409	\$2,557.23	\$4.75	0.00%	4.85%
Appetizer	470	\$4,163.37	\$0.00	0.00%	7.90%
Beer	0	\$0.00	\$0.00	0.00%	0.00%
Beer	261	\$1,375.49	\$0.00	0.00%	2.61%
Beverages	1070	\$4,152.34	\$0.00	0.00%	7.88%
Burritos	237	\$4,009.44	\$0.00	0.00%	7.61%
Cocktails	85	\$693.73	\$0.00	0.00%	1.32%
Del Mar Specials	74	\$1,501.50	\$0.00	0.00%	2.85%
Dessert	105	\$548.92	\$0.00	0.00%	1.04%
Fajita	172	\$3,749.42	\$0.00	0.00%	7.11%
Fajita Monday	0	\$0.00	\$0.00	0.00%	0.00%
Halloween Party	0	\$0.00	\$0.00	0.00%	0.00%
Home Food	43	\$779.49	\$0.00	0.00%	1.48%
Kids Menu	81	\$690.49	\$0.00	0.00%	1.31%
Lunch	212	\$2,408.94	\$0.00	0.00%	4.57%
Lunch Specials	0	\$0.00	\$0.00	0.00%	0.00%
Margaritas	248	\$2,099.05	\$2.00	0.00%	3.98%
Shots	11	\$73.00	\$0.00	0.00%	0.14%
Sides	464	\$1,477.27	\$0.00	0.00%	2.80%
Specialties	463	\$7,157.73	\$0.00	0.00%	13.58%
Steak / Pork Specials	115	\$2,141.20	\$0.00	0.00%	4.06%
Street Food	954	\$6,318.17	\$0.00	0.00%	11.98%
Street Tacos	600	\$4,606.73	\$0.00	0.00%	8.74%
Tacos Tuesday	79	\$157.21	\$0.00	0.00%	0.30%
Veggie Dishes	33	\$494.00	\$0.00	0.00%	0.94%
Wine	2	\$10.00	\$0.00	0.00%	0.02%
Custom Items	121	\$124.43	\$0.00	0.00%	0.24%
Fees	2273	\$1,428.29	\$0.00	0.00%	2.71%
TOTALS	10855	\$52,717.44	\$6.75	0.00%	100.00%
DISCOUNTS INCLUDED		(\$182.30)			
FEEES		(\$1,428.29)			
GIFT CARDS SOLD		\$0.00			
NET		\$51,106.85			

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	\$8,268.97	\$47,075.95	\$0.00	\$0.00	\$0.00
Total	\$8,268.97	\$47,075.95	\$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