

Settings: Date Range: 04/01/2025 - 04/30/2025

| Sales Summary | | | |
|------------------------------|--------------------------------------|--------------|-------------|
| | Prev Year 04/01/2024 - 04/30/2024 | Current | % Change |
| Gross Sales | \$15,591.53 | \$16,656.38 | 6.83% |
| Refunds | \$0.00 | \$0.00 | N/A |
| Discounts/Promos | \$0.00 | \$0.00 | N/A |
| Comps | \$0.00 | \$0.00 | N/A |
| Pay Ins/Pay Outs | (\$66.26) | (\$295.88) | 346.54% |
| Fees Collected | \$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 |
| Event Deposits | | \$0.00 | N/A |
| Adjusted Gross | \$15,525.27 | \$16,360.50 | 5.38% |
| Tax Collected | (\$1,344.22) | (\$1,493.01) | 11.07% |
| Gift Cards Sold | (\$15.60) | (\$15.00) | (3.85)% |
| On Account Transactions | \$0.00 | \$0.00 | N/A |
| On Account Gratuity/Tips | \$0.00 | \$0.00 | N/A |
| Pay Ins/Pay Outs | \$66.26 | \$295.88 | 346.54% |
| Event Deposits | | \$0.00 | N/A |
| Tips Collected | (\$722.57) | (\$926.65) | 28.24% |
| Gratuity Collected | N/A | \$0.00 | |
| Estimated Cash Discount Fees | \$0.00 | (\$506.84) | |
| Net Sales | \$13,509.14 | \$13,714.88 | 1.52% |
| Total Transactions | 921 | 885 | (3.91)% |

| Deposit Summary | |
|---------------------------------|-------------|
| Cash Sales (238) | \$3,930.32 |
| Cash Gratuity | \$0.00 |
| Pay Ins | \$0.00 |
| Pay Outs | (\$295.88) |
| Fees Collected | \$0.00 |
| Cash Refunds | \$0.00 |
| Cash Event Deposits | \$0.00 |
| Cash Deposit Expected | \$3,634.44 |
| Credit Sales (650) | \$11,776.21 |
| Credit Tips | \$926.65 |
| Credit Gratuity | \$0.00 |
| Credit Refunds | \$0.00 |
| Credit Event Deposits | \$0.00 |
| Estimated Cash Discount Fees | (\$506.84) |
| Estimated Credit Deposit | \$12,196.02 |
| 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 (1) | \$23.20 |
| 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 | \$23.20 |
| 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 |

| Sales Summary by Taxcode | | | |
|--------------------------|-----------------|---------------------|------------|
| Taxcode | Sales | Nontaxable Discount | Collected |
| Tax Exempt - .0000% | \$15.00 | \$0.00 | \$0.00 |
| Sales Tax - 10.5000% | \$14,221.72 | \$0.00 | \$1,493.01 |
| | | | |
| Tips Summary | | | |
| Tips Type | Tips Collected | Tips Distributed | |
| Cash | N/A | \$0.00 | |
| Credit | \$926.65 | \$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 | \$926.65 | \$0.00 | |
| | | | |
| 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 | |

| Sales by Order Method | | | | | |
|-------------------------------|--------|-------------|------------------|------------|------------------|
| Order Method | Qty | Sales | % Of Total Sales | Num Guests | Sales/Num Guests |
| Table Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| 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 | 885 | \$15,729.73 | 100.00% | 885 | \$17.7737 |
| 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 | 885 | \$15,729.73 | 100.00% | 885 | \$17.7737 |
| Cancellations by Order Method | | | | | |
| Order Method | Totals | | Qty | | |
| Till Adjustments | | | | | |
| Expected Deposit Total | | | | | \$15,346.81 |
| Deposit Adjustment | | | | | \$0.00 |
| Actual Deposit Total | | | | | \$15,346.81 |
| Other Payment Methods | | | | | |
| Service Fees | | | | | |
| Non Cash Adjustment | | | | | \$0.00 |
| Service Fee | | | | | \$0.00 |
| Cash Discount | | | | | \$0.00 |

| Category Trends | | | | | |
|------------------|------|-------------------|--------|--------|------------|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales |
| Aguas Frescas | 129 | \$711.62 | \$0.00 | 0.00% | 5.00% |
| BEVERAGE | 129 | \$711.62 | \$0.00 | 0.00% | 5.00% |
| Elote | 149 | \$942.83 | \$0.00 | 0.00% | 6.63% |
| Fresas | 49 | \$451.67 | \$0.00 | 0.00% | 3.18% |
| Fruta | 114 | \$884.29 | \$0.00 | 0.00% | 6.22% |
| Ice Cream | 785 | \$3,591.00 | \$0.00 | 0.00% | 25.25% |
| Mangonadas | 135 | \$932.77 | \$0.00 | 0.00% | 6.56% |
| Michel aguas | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Milkshakes | 17 | \$119.85 | \$0.00 | 0.00% | 0.84% |
| Paletas | 559 | \$2,018.87 | \$0.00 | 0.00% | 14.20% |
| Postres | 21 | \$201.72 | \$0.00 | 0.00% | 1.42% |
| Shaved Ice | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Snacks | 361 | \$4,367.10 | \$0.00 | 0.00% | 30.71% |
| FOOD | 2190 | \$13,510.10 | \$0.00 | 0.00% | 95.00% |
| Default Category | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Custom Items | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| Fees | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| TOTALS | 2319 | \$14,221.72 | \$0.00 | 0.00% | 100.00% |
| GIFT CARDS SOLD | | (\$15.00) | | | |
| NET | | \$14,206.72 | | | |

| Tills And Banks | | | | | |
|-----------------|--------------|----------------|---------------|-------------------|-----------------------|
| | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills | \$3,634.44 | \$12,702.86 | \$0.00 | \$23.20 | \$0.00 |
| Banks | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total | \$3,634.44 | \$12,702.86 | \$0.00 | \$23.20 | \$0.00 |

| Gift Cards | |
|---------------------------|---------|
| Gift Cards Sold Price | \$15.00 |
| Gift Cards Sold Comps | \$0.00 |
| Gift Cards Sold Discounts | \$0.00 |
| Gift Cards Sold Total | \$15.00 |
| Gift Cards Sold Value | \$15.00 |

| 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 |
| Online Ordering Order | | \$0.00 |
| DoorDash | | \$0.00 |
| GrubHub | | \$0.00 |
| Online Order Paid In Store | | \$0.00 |

Data Versions | 4.0.0.1