

Sales Summary			
	Prev Year 06/08/2025 - 06/14/2025	Current	% Change
Gross Sales	\$21,752.94	\$18,970.04	(12.79)%
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	(\$45.06)	(\$13.40)	(70.26)%
Comps	(\$2.25)	(\$12.51)	456.00%
Pay Ins/Pay Outs	\$0.00	(\$30.00)	N/A
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	\$21,705.63	\$18,914.13	(12.86)%
Tax Collected	(\$1,227.51)	(\$1,072.33)	(12.64)%
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	\$30.00	N/A
Event Deposits		\$0.00	N/A
Net Sales	\$20,478.12	\$17,871.80	(12.73)%
Total Transactions	513	436	(15.01)%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Sales Tax - 6.0000%	\$15,613.98	\$10.41	\$936.76
Alcohol Tax - 6.0000%	\$2,259.32	\$2.99	\$135.66

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$1,895.21
Credit	\$1,871.21	\$0.00
Online Credit	\$24.00	\$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	\$1,895.21	\$1,895.21

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$31.15	\$129.33
Credit	\$98.18	\$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	\$129.33	\$129.33

Deposit Summary	
Cash Sales (106)	\$4,338.53
Cash Gratuity	\$31.15
Total Tips Collected	(\$1,895.21)
Total Gratuity Collected	(\$129.33)
Pay Ins	\$0.00
Pay Outs	(\$30.00)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$2,315.14
Credit Sales (331)	\$14,116.14
Credit Tips	\$1,871.21
Credit Gratuity	\$98.18
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$16,085.53
Online Credit Sales (16)	\$489.46
Online Credit Tips	\$24.00
Online Credit Deposit Expected	\$513.46
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

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	315	\$14,826.57	78.26%	1412	\$10.5004
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	121	\$4,117.56	21.74%	102	\$40.3682
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	N/A
Total	436	\$18,944.13	100.00%	1514	\$12.5126

Till Adjustments	
Expected Deposit Total	\$18,914.13
Deposit Adjustment	\$0.00
Actual Deposit Total	\$18,914.13

Other Payment Methods	
Service Fees	
Non-Cash Adjustment	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Drinks	386	\$1,417.94	\$0.00	0.00%	7.93%
BEVERAGE	386	\$1,417.94	\$0.00	0.00%	7.93%
Alcoholic Drinks	238	\$2,216.48	\$2.00	0.00%	12.40%
Cinco De Mayo Alcohol	0	\$0.00	\$0.00	0.00%	0.00%
Especial menú Alcohol	0	\$0.00	\$0.00	0.00%	0.00%
ALCOHOL	238	\$2,216.48	\$2.00	0.00%	12.40%
Appetizer	179	\$1,469.36	(\$3.00)	(0.00)%	8.22%
Arepas	71	\$638.82	\$0.00	0.00%	3.57%
Cinco De Mayo Food	0	\$0.00	\$0.00	0.00%	0.00%
Dessert	17	\$118.83	\$0.00	0.00%	0.66%
Empanadas	251	\$1,253.65	\$0.00	0.00%	7.01%
Especial del dia	0	\$0.00	\$0.00	0.00%	0.00%
Kids	28	\$178.36	\$0.00	0.00%	1.00%
Patacones	0	\$0.00	\$0.00	0.00%	0.00%
Quesadilla	53	\$666.77	(\$8.51)	(0.01)%	3.73%
Side Orders	41	\$156.14	\$0.00	0.00%	0.87%
Special Menu	9	\$125.91	\$0.00	0.00%	0.70%
TACO WEEK	0	\$0.00	\$0.00	0.00%	0.00%
Tacos	786	\$3,811.68	\$0.00	0.00%	21.33%
Torta Loca Special	32	\$434.44	\$0.00	0.00%	2.43%
Tortas	274	\$4,053.32	(\$3.00)	(0.00)%	22.68%
Weekly Specials All Day	168	\$665.87	\$0.00	0.00%	3.73%
FOOD	1909	\$13,573.15	(\$14.51)	(0.00)%	75.94%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	5	\$665.72	\$0.00	0.00%	3.72%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	2538	\$17,873.29	(\$12.51)	(0.00)%	100.00%
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$17,873.29			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$1,414.43	\$1,150.08	\$0.00	\$0.00	\$0.00
Banks	\$900.71	\$15,448.91	\$0.00	\$0.00	\$0.00
Total	\$2,315.14	\$16,598.99	\$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	16	\$489.46
Online Order Paid In Store		\$0.00

Cancellations by Order Method	
Order Method	Totals Qty