

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

Sales Summary			
	Prev Year 04/01/2024 - 04/30/2024	Current	% Change
Gross Sales	\$153,942.58	\$140,612.27	(8.66)%
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	(\$39.85)	(\$5.98)	(84.99)%
Comps	(\$60.65)	(\$793.65)	1,208.57%
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	\$0.00	\$0.00	N/A
Tip Fees Collected	N/A	\$319.03	N/A
Gratuities Fees Collected	N/A	\$45.36	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuities/Tips	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Adjusted Gross	\$153,842.08	\$140,177.03	(8.88)%
Tax Collected	(\$11,725.08)	(\$10,641.79)	(9.24)%
Gift Cards Sold	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuities/Tips	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Tip Fees Collected	N/A	(\$319.03)	N/A
Gratuities Fees Collected	N/A	(\$45.36)	N/A
Net Sales	\$142,117.00	\$129,170.85	(9.11)%
Total Transactions	2,581	2,587	0.23%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$188.63	\$0.00	\$0.00
Sales Tax - 8.2500%	\$90,018.52	\$5.98	\$7,426.80
Alcohol Tax - 8.2500%	\$38,963.70	\$0.00	\$3,214.99

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$10,634.36
Credit	\$10,634.36	\$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	\$10,634.36	\$10,634.36

Gratuities Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$572.94	\$2,084.94
Credit	\$1,512.00	\$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	\$2,084.94	\$2,084.94

Deposit Summary	
Cash Sales (915)	\$42,900.50
Cash Gratuity	\$572.94
Total Tips Collected	(\$10,634.36)
Total Gratuity Collected	(\$2,084.94)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Tips Fees Collected	\$319.03
Gratuities Fees Collected	\$45.36
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$31,118.53
Credit Sales (1663)	\$96,012.47
Credit Tips	\$10,634.36
Credit Gratuity	\$1,512.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$108,158.83
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 (21)	\$899.67
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$899.67
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	2194	\$125,007.91	89.41%	2682	\$46.6100
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	393	\$14,804.73	10.59%	387	\$38.2551
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	2587	\$139,812.64	100.00%	3069	\$45.5564

Till Adjustments	
Expected Deposit Total	\$140,177.03
Deposit Adjustment	\$0.00
Actual Deposit Total	\$140,177.03

Other Payment Methods	
Door Dash (19)	\$823.08
Door Dash Tips	\$0.00
Door Dash Gratuity	\$0.00
Door Dash Event Deposits	\$0.00
Door Dash Deposit Expected	\$823.08
Grab Hub (2)	\$76.59
Grab Hub Tips	\$0.00
Grab Hub Gratuity	\$0.00
Grab Hub Event Deposits	\$0.00
Grab Hub Deposit Expected	\$76.59
(0)	\$0.00
Tips	\$0.00
Gratuities	\$0.00
Event Deposits	\$0.00
Deposit Expected	\$0.00
(0)	\$0.00
Tips	\$0.00
Gratuities	\$0.00
Event Deposits	\$0.00
Deposit Expected	\$0.00

Service Fees

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beverages	2220	\$7,362.75	(\$14.75)	(0.00)%	5.70%
BEVERAGE	2220	\$7,362.75	(\$14.75)	(0.00)%	5.70%
Beer	4173	\$32,758.20	\$0.00	0.00%	25.36%
Cocktails	369	\$4,030.40	(\$22.40)	(0.01)%	3.12%
Liquor	246	\$2,820.50	\$0.00	0.00%	2.18%
OPEN ALCOHOL	0	\$0.00	\$0.00	0.00%	0.00%
Wine	3	\$32.85	\$0.00	0.00%	0.03%
ALCOHOL	4791	\$39,641.95	(\$22.40)	(0.00)%	30.69%
Appetizer	552	\$6,704.46	(\$67.14)	(0.01)%	5.19%
Burgers	64	\$732.76	(\$65.19)	(0.09)%	0.57%
Ceviche/Cocktails/Tostadas	755	\$8,291.28	(\$5.97)	(0.00)%	6.42%
Dessert	35	\$152.50	(\$4.95)	(0.03)%	0.12%
Enchiladas	0	\$0.00	\$0.00	0.00%	0.00%
Fajitas & Boiled Seafood	1547	\$22,187.41	(\$87.19)	(0.00)%	17.18%
Family Package	0	\$0.00	\$0.00	0.00%	0.00%
Fried Rice & Combo	321	\$4,625.22	(\$33.83)	(0.01)%	3.58%
Kids	173	\$983.18	(\$3.47)	(0.00)%	0.76%
Lunch	697	\$8,528.25	(\$119.90)	(0.01)%	6.60%
OPEN FOOD	4	\$21.80	\$0.00	0.00%	0.02%
Party Package	0	\$0.00	\$0.00	0.00%	0.00%
Pasta	0	\$0.00	\$0.00	0.00%	0.00%
Quesadillas	79	\$961.10	(\$12.95)	(0.01)%	0.74%
Salad	0	\$0.00	\$0.00	0.00%	0.00%
Sides	1018	\$2,958.76	(\$69.29)	(0.02)%	2.29%
Signature Plates	748	\$12,027.22	(\$151.95)	(0.01)%	9.31%
Soups	632	\$10,748.55	(\$55.85)	(0.01)%	8.32%
Specials	48	\$856.65	(\$20.95)	(0.02)%	0.66%
Tacos	100	\$900.53	(\$57.87)	(0.06)%	0.70%
FOOD	6773	\$80,679.67	(\$756.50)	(0.01)%	62.46%
Default Category	200	\$216.25	\$0.00	0.00%	0.17%
Custom Items	52	\$1,270.23	\$0.00	0.00%	0.98%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	14036	\$129,170.85	(\$793.65)	(0.01)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$129,170.85			

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	\$31,118.59	\$108,158.83	\$0.00	\$0.00	\$899.67
Total	\$31,118.59	\$108,158.83	\$0.00	\$0.00	\$899.67

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	105
Offline Amount	\$8,092.65
Outstanding Offline # Transactions	105
Outstanding Offline Amount	\$8,092.65
Abandoned Offline # Transactions	14
Abandoned Offline Amount	\$1,303.88

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	\$65.71	3