

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

Sales Summary	
Gross Sales	\$130,719.43
Refunds	\$0.00
Discounts/Promos	(\$502.56)
Comps	\$167.00
Pay Ins/Pay Outs	(\$5,071.06)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$125,312.81
Tax Collected	(\$8,526.50)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$5,071.06
Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$3,851.45)
Net Sales	\$118,005.92
Total Transactions	2,675

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Taxrate - 7.0000%	\$121,857.37	\$502.56	\$8,526.50

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$13,604.02
Credit	\$13,604.02	\$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	\$13,604.02	\$13,604.02

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$883.35	\$3,200.62
Credit	\$2,317.27	\$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	\$3,200.62	\$3,200.62

Deposit Summary	
Cash Sales (711)	\$27,215.64
Cash Gratuity	\$883.35
Total Tips Collected	(\$13,604.02)
Total Gratuity Collected	(\$3,200.62)
Pay Ins	\$0.00
Pay Outs	(\$5,071.06)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$6,223.29
Credit Sales (1866)	\$97,892.15
Credit Tips	\$13,604.02
Credit Gratuity	\$2,317.27
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$3,851.45)
Estimated Credit Deposit	\$109,961.99
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 (129)	\$5,276.08
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$5,276.08
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	2365	\$118,272.26	90.71%	60	\$1,971.2043
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	310	\$12,111.61	9.29%	193	\$62.7545
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	2675	\$130,383.87	100.00%	253	\$515.3513

Till Adjustments	
Expected Deposit Total	\$117,609.92
Deposit Adjustment	\$0.00
Actual Deposit Total	\$117,609.92

Other Payment Methods	
DoorDash (129)	\$5,276.08
DoorDash Tips	\$0.00
DoorDash Gratuity	\$0.00
DoorDash Event Deposits	\$0.00
DoorDash Deposit Expected	\$5,276.08

Service Fees
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Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
A la Carte	341	\$1,819.95	\$0.00	0.00%	1.49%
Appetizers	1069	\$11,417.87	\$0.00	0.00%	9.37%
Appetizers	12	\$161.33	\$0.00	0.00%	0.13%
Beverages	16	\$43.58	\$0.00	0.00%	0.04%
Beverages	1776	\$5,064.71	\$0.00	0.00%	4.16%
Bottled Beer	644	\$3,613.86	\$0.00	0.00%	2.97%
Bottled Beer	1	\$5.69	\$0.00	0.00%	0.00%
Bucket beer	18	\$459.07	\$20.00	0.04%	0.38%
Cocktails + Daiquiris	2	\$25.88	\$0.00	0.00%	0.02%
Cocktails + Daiquiris	414	\$3,799.22	\$6.00	0.00%	3.12%
Combos / Vege	140	\$1,983.36	\$0.00	0.00%	1.63%
Combos / Vege	1	\$14.48	\$0.00	0.00%	0.01%
Default Category	764	\$7,199.19	\$0.00	0.00%	5.91%
Desserts	47	\$332.63	\$0.00	0.00%	0.27%
Enchiladas + Burritos	2	\$32.06	\$0.00	0.00%	0.03%
Enchiladas + Burritos	511	\$8,654.12	\$0.00	0.00%	7.10%
Gin mix	5	\$43.40	\$0.00	0.00%	0.04%
Grill + Rodeo	705	\$13,146.35	\$0.00	0.00%	10.79%
Grill + Rodeo	8	\$141.19	\$0.00	0.00%	0.12%
Kids	1	\$6.99	\$0.00	0.00%	0.01%
Kids	301	\$2,312.11	\$0.00	0.00%	1.90%
large draft	91	\$990.40	\$0.00	0.00%	0.81%
Lunch Menu	176	\$2,006.31	\$0.00	0.00%	1.65%
Lunch Menu	3	\$35.23	\$0.00	0.00%	0.03%
Margaritas + Micheladas	2	\$23.80	\$0.00	0.00%	0.02%
Margaritas + Micheladas	1418	\$17,450.57	(\$2.00)	(0.00)%	14.32%
Nachos + Quesadillas	421	\$7,196.20	\$2.00	0.00%	5.91%
Nachos + Quesadillas	4	\$78.62	\$0.00	0.00%	0.06%
Party Drinks	185	\$1,364.49	\$0.00	0.00%	1.12%
Pitcher draft	0	\$0.00	\$0.00	0.00%	0.00%
Rum mix	37	\$314.94	\$0.00	0.00%	0.26%
Salads + Soup	1	\$21.72	\$0.00	0.00%	0.02%
Salads + Soup	154	\$2,698.12	\$0.00	0.00%	2.21%
Seafood	4	\$77.64	\$0.00	0.00%	0.06%
Seafood	196	\$3,880.45	\$0.00	0.00%	3.18%
Shots	0	\$0.00	\$0.00	0.00%	0.00%
Sides	405	\$1,241.58	\$0.00	0.00%	1.02%
Small draft	730	\$3,710.81	\$0.00	0.00%	3.05%
Tacos + Fajitas	1435	\$17,406.24	\$0.00	0.00%	14.28%
Tacos + Fajitas	1	\$21.72	\$0.00	0.00%	0.02%
Tequila mix	80	\$724.34	\$0.00	0.00%	0.59%
Virgin Daiquiris	57	\$522.41	\$0.00	0.00%	0.43%
Vodka mix	83	\$690.10	\$0.00	0.00%	0.57%
Whisky mix	78	\$846.89	\$141.00	0.17%	0.69%
Wine	36	\$277.75	\$0.00	0.00%	0.23%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	12375	\$121,857.37	\$167.00	0.00%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$3,851.45)			
NET		\$118,005.92			

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	\$6,223.29	\$113,813.44	\$0.00	\$0.00	\$5,276.08
Total	\$6,223.29	\$113,813.44	\$0.00	\$0.00	\$5,276.08

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	129	\$5,276.08
GrubHub		\$0.00
Online Ordering Order		\$0.00
Online Order Paid In Store		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$376.53	10