	Sales Summary	Sales Summ	Sales Summary by Taxcode					
	Prev Year	Current	%	Taxcode	Sales	Nontaxable Discount	Collected	
	(?)	cunent	Change	Tax Exempt0000%	\$0.00	\$0.00	\$0.00	
	04/01/2024 - 04/30/2024			Sales Tax - 10.5000%	\$3,441.35	\$0.00	\$361.21	
Gross Sales		\$4,010.35		-				
Refunds	\$0.00							
Discounts/Promos	\$0.00			Tips Type	Tips Collected	Tips		
Comps	\$0.00			пря туре		Distributed		
Pay Ins/Pay Outs	\$0.00			Cash		N/A	\$0.00	
Fees Collected	\$0.00	\$0.00	N/A	Credit		\$207.79	\$0.00	
On Account	\$0.00	\$0.00	N/A	Online Credit	\$0.00	\$0.00		
Transactions				Check		\$0.00	\$0.00	
On Account	\$0.00	\$0.00	N/A	Gift Card		\$0.00	\$0.00	
Gratuity/Tips	•			Other		\$0.00	\$0.00	
Event Deposits	¢0.00	\$0.00		On Account		\$0.00	\$0.00	
Adjusted Gross		\$4,010.35		Total		\$207.79	\$0.00	
Tax Collected		(\$361.21)	N/A					
Gift Cards Sold	\$0.00	\$0.00	N/A	Gratuity Summary				
On Account Transactions	\$0.00	\$0.00	N/A	Grat. Type		Grat.	Grat.	
On Account	ćo oo	ć0.00		Ch		Distributed		
Gratuity/Tips	\$0.00	\$0.00	N/A	Cash		\$0.00	\$0.00	
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A	Credit Check		\$0.00 \$0.00	\$0.00	
Event Deposits	•	\$0.00				1	\$0.00	
Tips Collected	\$0.00	(\$207.79)	N/A	Gift Card		\$0.00	\$0.00	
Gratuity Collected	N/A	\$0.00		Other		\$0.00	\$0.00	
Estimated Cash		(64.00.05)	1	On Account		\$0.00	\$0.00	
Discount Fees	\$0.00	(\$100.05)		Total		\$0.00	\$0.00	
Net Sales	\$0.00	\$3,341.30	N/A					
Total Transactions	0	245	N/A					

Deposit Summary						
Cash Sales (94)	\$1,494.55					
Cash Gratuity	\$0.00					
Pay Ins	\$0.00					
Pay Outs	\$0.00					
Fees Collected	\$0.00					
Cash Refunds	\$0.00					
Cash Event Deposits	\$0.00					
Cash Deposit Expected	\$1,494.55					
Credit Sales (152)	\$2,299.72					
Credit Tips	\$207.79					
Credit Gratuity	\$0.00					
Credit Refunds	\$0.00					
Credit Event Deposits	\$0.00					
Estimated Cash Discount Fees	(\$100.05)					
Estimated Credit Deposit	\$2,407.46					
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)	\$8.29					
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	\$8.29					
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	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	245	\$3,802.56	100.00%	245	\$15.5207		
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	245	\$3,802.56	100.00%	245	\$15.5207		
Till Adjustments							
Expected Deposit Total	\$3,810.25						
Deposit Adjustment	\$0.00						
Actual Deposit Total	\$3,810.25						
Other Payment Methods							
Service Fees							

				Category Tren	ds				
Category		Qty	Approximate Sales			Comps	Comp %	% Of Sales	
Aguas Frescas		9		\$49.51			0.00%	1.44%	
BEVERAGE		9		\$49.51		\$0.00	0.00%	1.44%	
Elote		41		\$250.44		\$0.00	0.00%	7.28%	
Fresas		34		\$311.42		\$0.00	0.00%	9.05%	
Fruta		15		\$107.09		\$0.00	0.00%	3.11%	
lce Cream		206		\$1,028.25		\$0.00	0.00%	29.88%	
Mangonad		48			\$336.76	\$0.00	0.00%	9.79%	
Michel ag		0			\$0.00	\$0.00 \$0.00	0.00%	0.00%	
Milkshake	es s	4		\$19.91			0.00%	0.58%	
Paletas		233			\$840.23	\$0.00	0.00%	24.42%	
Postres		8			\$77.52	\$0.00	0.00%	2.25%	
Shaved Ice	9	0			\$0.00	\$0.00	0.00%	0.00%	
Snacks FOOD		47		A	\$420.22 <b>3,391.84</b>	\$0.00	0.00%	12.21% 98.56%	
		036		\$		\$0.00	0.00%	0.00%	
Default Ca Custom Ite		0			\$0.00 \$0.00	\$0.00 \$0.00	0.00%	0.00%	
Fees	21115	0			\$0.00	\$0.00	0.00%		
TOTALS		645		ć	3,441.35	\$0.00	0.00%		
GIFT CARE		045		<u> </u>	\$0.00		0.00%	100.0076	
REFUNDS					\$0.00				
	Cash Discount Fees			(\$100.05)					
NET					3,341.30				
				Tills And Ban					
	Cash Reading	Credit Re					rd Reading Other Payment Reading		
Tills	\$1,494.55			2,507.51 \$0.00			\$8.29		
Banks	\$0.00 \$1.494.55		\$0.00 \$2.507.51	\$0.00 \$0.00			\$0.00 \$8.29		
Total	\$1,494.55		\$2,507.51	\$0.00		Ş8.	29	\$0.00	
				Gift Cards					
	Sold Price							\$0.00	
	Sold Comps							\$0.00	
	Sold Discounts							\$0.00	
Gift Cards	Sold Total							\$0.00	
Gift Cards	Sold Value							\$0.00	
				Offline Credit (Inclu	des Tip)				
Offline # 1	<b>Fransactions</b>			· · · ·				0	
Offline An	nount							\$0.00	
Outstanding Offline # Transactions 0									
Outstanding Offline Amount \$0.00									
Abandoned Offline # Transactions 0									
Abandoned Offline Amount \$0.00									
Order Tags									
			Тад	Order rugs			Qty	Total	
Online Ordering Order						~.,	\$0.00		
DoorDash								\$0.00	
GrubHub							\$0.00		
	ler Paid In Store							\$0.00	
				Concellations by C. I					
Cancellations by Order Method									
Order Method Totals Qty									

Data Versions | 4.0.0.1