

Patron Mexican Grill, 1475 Hogan Ln Conway, AR 72034, **Pulled:** 05/01/2025 04:13:27

**Settings:** **Date Range:** 03/01/2025 - 03/31/2025 **Employee:** All Employees Include Account Sales **Categories:** Liquor Wine Beer Appetizers Fajitas Patron Specialties Light Dinners Especialidades Bev Steak and Pork Lunch Menu Dinner Combos Kids Sides Ala carte Desserts Gift Cards **Report Groups:**

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Default Taxrate Collected	Est To Go Collected	Est Beer Tax Collected	Est Wine Tax Collected	Est Liquor Tax Collected	Est Net	Est %	Est Gross - Est Tax
Liquor	2175.0001	\$23,050.83	(\$28.28)	(\$1.79)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,179.24)	\$17,841.52	11.42%	\$17,871.59
Wine	71	\$609.27	\$0.00	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	(\$117.94)	\$0.00	\$491.57	0.31%	\$491.33
Beer	1607	\$10,766.50	(\$45.54)	(\$7.22)	\$0.00	\$0.00	\$0.00	(\$2,076.43)	\$0.00	\$0.00	\$8,637.31	5.53%	\$8,690.07
Appetizers	2443.9993	\$19,372.48	(\$9.24)	(\$3.00)	\$0.00	(\$1,887.23)	\$0.00	\$0.00	\$0.00	\$0.00	\$17,473.01	11.18%	\$17,485.25
Fajitas	1113.9999	\$18,987.21	(\$27.07)	\$14.25	\$0.00	(\$1,842.42)	\$0.00	\$0.00	\$0.00	\$0.00	\$17,131.97	10.96%	\$17,144.79
Patron Specialties	2059	\$26,987.86	(\$37.59)	\$24.01	\$0.00	(\$2,622.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$24,351.78	15.58%	\$24,365.36
Light Dinners	235	\$3,735.66	(\$12.51)	\$9.45	\$0.00	(\$362.77)	\$0.00	\$0.00	\$0.00	\$0.00	\$3,369.83	2.16%	\$3,372.89
Especialidades	1267	\$20,048.25	(\$39.41)	(\$0.06)	\$0.00	(\$1,943.69)	\$0.00	\$0.00	\$0.00	\$0.00	\$18,065.09	11.56%	\$18,104.56
Bev	2827	\$8,844.36	(\$2.37)	\$0.00	\$0.00	(\$859.22)	\$0.00	\$0.00	\$0.00	\$0.00	\$7,982.77	5.11%	\$7,985.14
Steak and Pork	199	\$3,144.76	(\$3.99)	\$12.22	\$0.00	(\$306.11)	\$0.00	\$0.00	\$0.00	\$0.00	\$2,846.88	1.82%	\$2,838.65
Lunch Menu	426	\$4,885.00	\$0.00	(\$5.00)	\$0.00	(\$474.02)	\$0.00	\$0.00	\$0.00	\$0.00	\$4,405.98	2.82%	\$4,410.98
Dinner Combos	240	\$2,979.50	\$0.00	\$0.00	\$0.00	(\$289.25)	\$0.00	\$0.00	\$0.00	\$0.00	\$2,690.25	1.72%	\$2,690.25
Kids	782	\$7,025.48	(\$6.61)	\$8.21	\$0.00	(\$682.09)	\$0.00	\$0.00	\$0.00	\$0.00	\$6,344.99	4.06%	\$6,343.39
Sides	1481	\$3,968.02	(\$1.84)	\$2.50	\$0.00	(\$385.08)	\$0.00	\$0.00	\$0.00	\$0.00	\$3,583.60	2.29%	\$3,582.94
Ala carte	1236	\$5,156.33	(\$5.54)	\$15.72	\$0.00	(\$501.97)	\$0.00	\$0.00	\$0.00	\$0.00	\$4,664.54	2.98%	\$4,654.36
Desserts	64	\$407.91	\$0.00	\$0.00	\$0.00	(\$39.60)	\$0.00	\$0.00	\$0.00	\$0.00	\$368.31	0.24%	\$368.31
Custom Items	3	\$17.48	\$0.00	\$0.00	\$0.00	(\$1.41)	\$0.00	\$0.00	\$0.00	\$0.00	\$16.07	0.01%	\$16.07
Gift Cards	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Fees	978	\$2,014.51	(\$12.32)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,002.19	1.28%	\$2,014.51
<b>Est Total</b>		<b>\$162,001.40</b>	<b>(\$232.31)</b>	<b>\$69.53</b>	<b>\$0.00</b>	<b>(\$12,197.36)</b>	<b>\$0.00</b>	<b>(\$2,076.43)</b>	<b>(\$117.94)</b>	<b>(\$5,179.24)</b>	<b>\$142,267.65</b>		<b>\$142,430.43</b>
<b>Actual Total</b>		<b>\$177,715.68</b>	<b>(\$175.51)</b>	<b>\$69.53</b>	<b>\$0.00</b>	<b>(\$13,480.13)</b>	<b>\$0.00</b>	<b>(\$2,566.16)</b>	<b>(\$117.94)</b>	<b>(\$5,179.24)</b>	<b>\$156,266.23</b>		<b>\$156,372.21</b>