Patron Mexican Grill, 1475 Hogan Ln Conway, AR 72034, **Pulled:** 05/01/2025 04:28:09 Settings: Date Range: 03/01/2025 - 03/31/2025

Sales	Summary
Gross Sales	\$177,704.97
Refunds	(\$61.84)
Discounts/Promos	(\$175.51)
Comps	\$80.24
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$177,547.86
Tax Collected	(\$21,343.47)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$4,028.07)
Net Sales	\$152,176.32
Total Transactions	4,299

	Sales Summary by Taxcode						
	Taxcode	Sales	Nontaxable Discount	Collected			
1	Tax Exempt0000%	\$2,017.50	\$0.00	\$0.00			
1	Default Taxrate - 10.7500%	\$125,205.72	\$133.05	\$13,480.13			
1	Beer Tax - 24.0000%	\$10,693.71	\$30.30	\$2,566.16			
1	Wine Tax - 24.0000%	\$491.57	\$0.00	\$117.94			
1	Liquor Tax - 29.0000%	\$17,857.65	\$12.14	\$5,179.24			
1							

Tips Summary					
Тірѕ Туре	Tips Collected	Tips Distributed			
Cash	N/A	\$21,596.42			
Credit	\$21,596.42	\$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	\$21,596.42	\$21,596.42			

Gratuity Summary					
Grat. Type	Grat. Collected	Grat. Distributed			
Cash	\$0.00	\$0.00			
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	\$0.00	\$0.00			

\$2,014.51

	ummary
Cash Sales (907)	\$30,252.63
Cash Gratuity	\$0.00
Total Tips Collected	(\$21,596.42)
Total Gratuity Collected	\$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	\$8,656.21
Credit Sales (3442)	\$147,357.07
Credit Tips	\$21,596.42
Credit Gratuity	\$0.00
Credit Refunds	(\$61.84)
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$4,028.07)
Estimated Credit Deposit	\$164,863.58
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 (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	3334	\$148,376.34	83.54%	2753	\$53.8962		
TO GO 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	0	\$0.00	0.00%	0	\$0.0000		
ToGo Orders	965	\$29,233.36	16.46%	965	\$30.2936		
Drive Orders	0	\$0.00	0.00%	0	\$0.0000		
Account Payments	0	\$0.00		N/A	N/A		
Total	4299	\$177,609.70	100.00%	3718	\$47.7702		
	Till	Adjustments					
Expected Deposit Total					\$173,519.79		
Deposit Adjustment					\$0.00		
Actual Deposit Total					\$173,519.79		
Other Payment Methods							

Service Fees

To Go

				Category Tren	ds			
	Category	Qty		Approximate Sales		Comps	Comp %	% Of Sales
Popsicles		0			\$0.00	\$0.00	0.00%	
Popsicles		0			\$0.00	\$0.00	0.00%	
Liquor		2175			17,857.63	(\$1.79)	(0.00)%	
Liquor Wine		2175 71		÷	\$491.57	(\$1.79) \$0.24	<mark>(0.00)%</mark> 0.00%	
Wine		71			\$491.57	\$0.24	0.00%	
Beer		1607			\$8,653.37	(\$7.22)	(0.00)%	
Beer		1607			\$8,653.37	(\$7.22)	(0.00)%	
A la carte	2	1236			\$4,666.46	\$15.72	0.00%	
Appetizer	rs	2444		ç	517,474.02	(\$3.00)	(0.00)%	11.18%
Bev		2827			\$7,982.90	\$0.00	0.00%	
Desserts		64			\$368.31	\$0.00	0.00%	
Dinner Co		240			\$2,690.25	\$0.00	0.00%	
Especialic	dades	1267			18,068.49	(\$0.06)	(0.00)%	
Fajitas		1114			17,132.33	\$14.25	0.00%	
Kids Light Dini	norc	782			\$6,345.14 \$3,372.24	\$8.21 \$9.45	0.00%	
Lunch Me		426			\$4,405.98	(\$5.00)	(0.00)%	2.82%
Patron Sp		2059			54,361.15	\$24.01	0.00%	
Sides		1481			\$3,584.31	\$2.50	0.00%	
Steak and	d Pork	199			\$2,848.01	\$12.22	0.00%	
Food		14374			13,299.59	\$78.30	0.00%	72.50%
Default C		1925		Ş	13,933.50	\$10.71	0.00%	
Custom It	tems	981			\$16.07	\$0.00	0.00%	
Fees		978			\$2,014.51	\$0.00	0.00%	
TOTALS		22111		\$1	56,266.24	\$80.24	0.00%	100.00%
FEES					\$0.00			
GIFT CAR REFUNDS					\$0.00 (\$61.84)			
	d Cash Discount Fees	-			\$4,028.07)			
NET	a cash Discount rees				52,176.33			
				•				
	Cash Reading	Credit Reading	~	Tills And Ban Check Reading		ard Reading	Other D	ayment Reading
Tills	\$30,252.63	\$147,2		\$0.00	Gint C	\$0.0		\$0.00
Banks	(\$21,596.42)	\$21,59		\$0.00		\$0.0		\$0.00
Total	\$8,656.21	\$168,8		\$0.00		\$0.0		\$0.00
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	s Sold Price							\$0.00
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