

Operations Report

La Munequita Restaurant, 6820 NE 2nd Ave. Miami, FL 33138, Pulled: 04/24/2026 04:09:16

Settings: Date Range: 04/22/2026 - 04/22/2026

Sales Summary	
Gross Sales	\$1,450.08
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	\$0.00
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	\$1,450.08
Tax Collected	(\$107.57)
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	(\$0.26)
Net Sales	\$1,342.25
Total Transactions	64

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
TAX - 8.0000%	\$1,342.51	\$0.00	\$107.57

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$46.89
Credit	\$46.89	\$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	\$46.89	\$46.89

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$27.81	\$27.81
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	\$27.81	\$27.81

Deposit Summary	
Cash Sales (32)	\$810.81
Cash Gratuity	\$27.81
Total Tips Collected	(\$46.89)
Total Gratuity Collected	(\$27.81)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$763.92
Credit Sales (32)	\$639.27
Credit Tips	\$46.89
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$0.26)
Estimated Credit Deposit	\$685.90
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
Accounts Invoiced (0)	\$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	21	\$443.55	30.59%	25	\$17.7420
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	42	\$970.58	66.93%	42	\$23.1090
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	1	\$35.95	2.48%	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	64	\$1,450.08	100.00%	67	\$21.6430

Till Adjustments	
Expected Deposit Total	\$1,449.82
Deposit Adjustment	\$319.04
Actual Deposit Total	\$1,768.86

Other Payment Methods	
Service Fees	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
APERITIVOS	63	\$465.82	\$0.00	0.00%	34.70%
BEBIDAS	36	\$127.19	\$0.00	0.00%	9.47%
Default Category	29	\$168.24	\$0.00	0.00%	12.53%
DESAYUNOS	6	\$57.62	\$0.00	0.00%	4.29%
ESPECIALIDADES HONDUREÑAS	3	\$51.00	\$0.00	0.00%	3.80%
EXTRAS	21	\$155.64	\$0.00	0.00%	11.59%
MARISCOS	0	\$0.00	\$0.00	0.00%	0.00%
MENU DE MIÑOS	0	\$0.00	\$0.00	0.00%	0.00%
PARRILLADA PICADA	1	\$26.00	\$0.00	0.00%	1.94%
PASTAS	1	\$15.60	\$0.00	0.00%	1.16%
PLATOS FUERTES	11	\$172.64	\$0.00	0.00%	12.86%
POSTRES	3	\$12.16	\$0.00	0.00%	0.91%
SOPAS	6	\$90.60	\$0.00	0.00%	6.75%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	180	\$1,342.51	\$0.00	0.00%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$0.26)			
NET		\$1,342.25			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$744.42	\$596.61	\$0.00	\$0.00	\$0.00
Banks	(\$8.31)	\$91.45	\$0.00	\$0.00	\$0.00
Total	\$736.11	\$688.06	\$0.00	\$0.00	\$0.00

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
Online Ordering Order		\$0.00
Online Order Paid In Store		\$0.00
DoorDash		\$0.00
GrubHub		\$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
DoorDash Drive		\$0.00
X1Voice		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$13.77	2