

Operations Report

Palmar Cafeteria, 7927 NW 77th Ave Miami, FL 33166, Pulled: 04/24/2026 20:08:45

Settings: Date Range: 04/23/2026 - 04/23/2026 Profit Center: All Profit Centers

Sales Summary	
Gross Sales	\$2,594.57
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	\$0.00
Pay Ins/Pay Outs	(\$10.00)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$2,584.57
Tax Collected	(\$193.01)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$10.00
Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$74.54)
Net Sales	\$2,327.02
Total Transactions	169

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Tax - 8.0000%	\$2,401.56	\$0.00	\$193.01

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$275.34
Credit	\$275.34	\$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	\$275.34	\$275.34

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

Deposit Summary	
Cash Sales (61)	\$665.34
Cash Gratuity	\$0.00
Total Tips Collected	(\$275.34)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$10.00)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$380.00
Credit Sales (109)	\$1,929.23
Credit Tips	\$275.34
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$74.54)
Estimated Credit Deposit	\$2,130.03
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	77	\$1,305.64	50.32%	98	\$13.3229
Bar Orders	45	\$270.21	10.41%	45	\$6.0047
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	47	\$1,018.72	39.26%	47	\$21.6749
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 Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	169	\$2,594.57	100.00%	190	\$13.6556

Till Adjustments	
Expected Deposit Total	\$2,510.03
Deposit Adjustment	\$128.35
Actual Deposit Total	\$2,638.38

Other Payment Methods	
Ethernet FIX (0)	\$0.00
Ethernet FIX Tips	\$0.00
Ethernet FIX Gratuity	\$0.00
Ethernet FIX Event Deposits	\$0.00
Ethernet FIX Deposit Expected	\$0.00

Service Fees	
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Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Default Category	449	\$2,391.21	\$0.00	0.00%	99.57%
Custom Items	1	\$10.35	\$0.00	0.00%	0.43%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	450	\$2,401.56	\$0.00	0.00%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$74.54)			
NET		\$2,327.02			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$639.09	\$1,086.17	\$0.00	\$0.00	\$0.00
Banks	(\$259.09)	\$1,118.40	\$0.00	\$0.00	\$0.00
Total	\$380.00	\$2,204.57	\$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

Data Versions | 4.0.0.1