

Operations Report

Fuerte Tacos & Ice Cream, 331 E Glenwood Lansing Rd Glenwood, IL 60425, Pulled: 06/19/2026 16:26:49

Settings: Date Range: 05/01/2026 - 05/31/2026 Profit Center: All Profit Centers

Sales Summary	
Gross Sales	\$6,033.66
Refunds	(\$7.19)
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	\$6,026.47
Tax Collected	(\$570.86)
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
Net Sales	\$5,455.61
Total Transactions	491

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	(\$7.19)	\$0.00	\$0.00
Tax - 11.0000%	\$5,462.80	\$0.00	\$570.86

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$0.00	\$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	\$0.00	\$0.00

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 (207)	\$2,488.18
Cash Gratuity	\$0.00
Total Tips Collected	\$0.00
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	(\$2.76)
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$2,485.42
Credit Sales (292)	\$3,545.48
Credit Tips	\$0.00
Credit Gratuity	\$0.00
Credit Refunds	(\$4.43)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$3,541.05
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	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	4	\$35.73	0.59%	4	\$8.9325
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	38	\$873.21	14.47%	38	\$22.9792
ToGo Orders	449	\$5,124.72	84.94%	449	\$11.4136
Drive Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	491	\$6,033.66	100.00%	491	\$12.2885

Till Adjustments	
Expected Deposit Total	\$6,026.47
Deposit Adjustment	\$0.00
Actual Deposit Total	\$6,026.47

Other Payment Methods	
Service Fees	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Appetizers	8	\$53.92	\$0.00	0.00%	0.99%
Appetizers	3	\$15.97	\$0.00	0.00%	0.29%
Appetizers	5	\$22.95	\$0.00	0.00%	0.42%
Breakfast	0	\$0.00	\$0.00	0.00%	0.00%
Breakfast	1	\$13.99	\$0.00	0.00%	0.26%
Burritos	4	\$31.46	\$0.00	0.00%	0.58%
Burritos Tortas	28	\$264.72	\$0.00	0.00%	4.85%
Burritos Tortas	31	\$263.19	\$0.00	0.00%	4.82%
Combo Meal	17	\$240.57	\$0.00	0.00%	4.40%
Combo Meal	16	\$226.84	\$0.00	0.00%	4.15%
Combo Meal	21	\$299.52	\$0.00	0.00%	5.48%
Default Category	1	\$0.99	\$0.00	0.00%	0.02%
Desserts	3	\$13.47	\$0.00	0.00%	0.25%
Desserts	0	\$0.00	\$0.00	0.00%	0.00%
Dinners	0	\$0.00	\$0.00	0.00%	0.00%
Dinners	1	\$15.99	\$0.00	0.00%	0.29%
Drinks	5	\$19.95	\$0.00	0.00%	0.37%
Drinks	49	\$239.01	\$0.00	0.00%	4.38%
Drinks	54	\$252.96	\$0.00	0.00%	4.63%
Ice Cream	113	\$339.87	\$0.00	0.00%	6.22%
Ice Cream	175	\$527.25	\$0.00	0.00%	9.65%
Ice Cream	2	\$8.48	\$0.00	0.00%	0.16%
Kids Meals	6	\$49.44	\$0.00	0.00%	0.91%
Kids Meals	2	\$16.98	\$0.00	0.00%	0.31%
Misc	22	\$76.58	\$0.00	0.00%	1.40%
Nachos	12	\$145.88	\$0.00	0.00%	2.67%
Nachos	8	\$106.92	\$0.00	0.00%	1.96%
Paletas	5	\$51.95	\$0.00	0.00%	0.95%
Paletas Yogurt Fresas	16	\$99.84	\$0.00	0.00%	1.83%
Paletas Yogurt Fresas	19	\$127.81	\$0.00	0.00%	2.34%
Side Orders	6	\$16.96	\$0.00	0.00%	0.31%
Side Orders	5	\$20.96	\$0.00	0.00%	0.38%
Side Orders	16	\$65.17	\$0.00	0.00%	1.19%
Snacks Elote Pancakes	25	\$118.75	\$0.00	0.00%	2.17%
Snacks Elote Pancakes	47	\$218.52	\$0.00	0.00%	4.00%
Tacos	217	\$711.38	\$0.00	0.00%	13.02%
Tacos	204	\$682.27	\$0.00	0.00%	12.49%
Tacos	11	\$47.89	\$0.00	0.00%	0.88%
Tacos	2	\$5.98	\$0.00	0.00%	0.11%
Tortas	4	\$28.46	\$0.00	0.00%	0.52%
Veggie	3	\$10.97	\$0.00	0.00%	0.20%
Veggie	1	\$8.99	\$0.00	0.00%	0.16%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	1168	\$5,462.80	\$0.00	0.00%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		(\$7.19)			
NET		\$5,455.61			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$2,488.18	\$3,545.48	\$0.00	\$0.00	\$0.00
Banks	(\$2.76)	(\$4.43)	\$0.00	\$0.00	\$0.00
Total	\$2,485.42	\$3,541.05	\$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
X1Voice		\$0.00
DoorDash Drive		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$34.59	4

Data Versions | 4.0.0.1