

Settings: Date Range: 12/01/2025 - 12/31/2025

Sales Summary	
Gross Sales	\$16,310.83
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$9.25)
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	\$16,301.58
Tax Collected	(\$1,030.41)
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	(\$615.68)
Net Sales	\$14,655.49
Total Transactions	306

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$568.07	\$0.00	\$0.00
Default Taxrate - 7.0000%	\$14,703.10	\$0.00	\$1,030.41

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$1,554.95
Credit	\$1,554.95	\$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	\$1,554.95	\$1,554.95

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 (36)	\$1,848.32
Cash Gratuity	\$0.00
Total Tips Collected	(\$1,554.95)
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	\$293.37
Credit Sales (277)	\$14,453.26
Credit Tips	\$1,554.95
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$615.68)
Estimated Credit Deposit	\$15,392.53
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	259	\$14,458.28	88.69%	497	\$29.0911
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	47	\$1,843.30	11.31%	47	\$39.2191
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	306	\$16,301.58	100.00%	544	\$29.9661

Till Adjustments	
Expected Deposit Total	\$15,685.90
Deposit Adjustment	\$0.00
Actual Deposit Total	\$15,685.90

Other Payment Methods	
Service Fees	
Non Cash Adjustment	\$522.14
To Go	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
A La Carta	6	\$35.94	\$0.00	0.00%	0.24%
Anytime Favorite	80	\$1,280.20	\$0.00	0.00%	8.38%
Appetizers	104	\$652.30	\$0.00	0.00%	4.27%
Authentic Mexican Breakfast	2	\$27.98	\$0.00	0.00%	0.18%
Beers	128	\$543.87	\$0.00	0.00%	3.56%
Beverages	139	\$508.32	(\$1.25)	(0.00)%	3.33%
Burritos	45	\$701.55	\$4.00	0.01%	4.59%
Chicken	17	\$271.83	\$0.00	0.00%	1.78%
Costillitas de Puerco en Salsa (Tomatillo Verde)	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	329	\$2,578.64	(\$3.00)	(0.00)%	16.88%
Desserts	10	\$66.45	\$0.00	0.00%	0.44%
Dinner Combination	1	\$15.99	\$0.00	0.00%	0.10%
Enchiladas	19	\$270.81	\$0.00	0.00%	1.77%
Fajitas	40	\$762.09	\$0.00	0.00%	4.99%
Hand Made Food	173	\$1,412.65	\$0.00	0.00%	9.25%
House Specials	62	\$1,525.38	\$0.00	0.00%	9.99%
Kids Menu	23	\$126.50	\$0.00	0.00%	0.83%
Lunch Menu	13	\$161.87	\$1.00	0.01%	1.06%
Lunch Specials	25	\$268.75	(\$2.00)	(0.01)%	1.76%
Margaritas	83	\$488.29	\$0.00	0.00%	3.20%
Menudo / Caldo de Res / Pozole / Sopas	12	\$191.88	\$0.00	0.00%	1.26%
Nachos	7	\$106.93	\$0.00	0.00%	0.70%
Other Drinks / Cocktails	54	\$583.00	(\$8.00)	(0.01)%	3.82%
Salad	8	\$99.92	\$0.00	0.00%	0.65%
Seafood	23	\$448.77	\$0.00	0.00%	2.94%
Shots	6	\$53.94	\$0.00	0.00%	0.35%
Sides	25	\$26.28	\$0.00	0.00%	0.17%
Tacos	137	\$614.19	\$0.00	0.00%	4.02%
Top Shelf Margaritas	0	\$0.00	\$0.00	0.00%	0.00%
Tortas	6	\$89.94	\$0.00	0.00%	0.59%
Vegetarian	6	\$75.94	\$0.00	0.00%	0.50%
Wines	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	66	\$758.83	(\$1.00)	(0.00)%	4.97%
Fees	299	\$525.39	\$0.00	0.00%	3.44%
TOTALS	1948	\$15,274.42	(\$10.25)	(0.00)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$615.68)			
NET		\$14,658.74			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$290.12	\$16,008.21	\$0.00	\$0.00	\$0.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$290.12	\$16,008.21	\$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
DoorDash		\$0.00
GrubHub		\$0.00
Online Ordering Order		\$0.00
Online Order Paid In Store		\$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

Cancellations by Order Method		
Order Method	Totals	Qty
Takeout	\$166.25	3