

Operations Report

Salsa's Grill Gassville, 7104 Highway 62 W Gassville, AR 72635, Pulled: 08/01/2026 08:41:05

Settings: Date Range: 06/01/2026 - 06/30/2026

Sales Summary	
Gross Sales	\$66,521.94
Refunds	\$0.00
Discounts/Promos	(\$232.61)
Comps	(\$27.79)
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	\$66,261.54
Tax Collected	(\$5,848.20)
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	\$60,413.34
Total Transactions	1,782

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$25.00	\$0.00	\$0.00
FOOD - 9.2500%	\$58,131.62	\$0.00	\$5,580.52
BEER - 9.2500%	\$2,179.33	\$0.00	\$221.88
WINE - 9.2500%	\$310.00	\$0.00	\$45.80
LIQUOR - 28.0000%	\$0.00	\$0.00	\$0.00
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$8,274.76	
Credit	\$8,274.76	\$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	\$8,274.76	\$8,274.76	
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 (169)	\$2,175.12
Cash Gratuity	\$0.00
Total Tips Collected	(\$8,274.76)
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	(\$6,099.64)
Credit Sales (1613)	\$64,086.42
Credit Tips	\$8,274.76
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$72,361.18
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	1782	\$66,261.54	100.00%	1594	\$41.5693
Bar 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	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	1782	\$66,261.54	100.00%	1594	\$41.5693
Till Adjustments					
Expected Deposit Total					\$66,261.54
Deposit Adjustment					\$0.00
Actual Deposit Total					\$66,261.54
Other Payment Methods					
(0)					\$0.00
Tips					\$0.00
Gratuity					\$0.00
Event Deposits					\$0.00
Deposit Expected					\$0.00
Service Fees					
					\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	377	\$2,179.33	\$0.00	0.00%	3.61%
Default Category	618	\$6,906.03	\$0.00	0.00%	11.43%
Food	7102	\$51,017.98	(\$27.79)	(0.00)%	84.45%
Liquor	0	\$0.00	\$0.00	0.00%	0.00%
Wine	52	\$310.00	\$0.00	0.00%	0.51%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	8149	\$60,413.34	(\$27.79)	(0.00)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$60,413.34			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Banks	(\$13,355.45)	\$72,331.59	\$0.00	\$0.00	\$0.00
Total	(\$13,355.45)	\$72,331.59	\$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