Abasolo Restaurant, 1822 Main St Ste B Houston, TX 77009, **Pulled:** 07/17/2025 23:22:58

Settings: Date Range: 06/01/2025 - 07/01/2025 Employee: All Employees Include Account Sales Categories: Default Category Appetizer Seafood Plates Tacos & Tortas Soup Hamburgers Specials Kids Breakfast Sides / Extras Beer Michelada Cocktail Liquor Beverage Gift Cards Report Groups:

Category	Total Items		Est Discounts	Comps	Exempt	Est Sales Tax Collected	Est Alcohol Tax Collected	Exempt	Est Tax Exempt Collected		Est %	Est Gross - Est Tax
Default Category	8297	\$39,845.00	(\$101.00)	(\$49.45)	\$0.00	(\$2,851.04)	(\$161.08)	\$0.00	\$0.00	\$36,682.43	25.86%	\$36,832.88
Appetizer	2708	\$4,300.67	(\$5.78)	(\$12.00)	\$0.00	(\$334.30)	\$0.00	\$0.00	\$0.00	\$3,948.59	2.78%	\$3,966.37
Seafood	262	\$4,383.43	(\$6.50)	(\$11.99)	\$0.00	(\$331.81)	\$0.00	\$0.00	\$0.00	\$4,033.13	2.84%	\$4,051.62
Plates	1331	\$20,703.21	(\$20.39)	(\$34.98)	\$0.00	(\$1,573.13)	\$0.00	\$0.00	\$0.00	\$19,074.71	13.45%	\$19,130.08
Tacos & Tortas	6618	\$39,940.17	(\$111.91)	(\$30.71)	\$0.00	(\$3,024.37)	\$0.00	\$0.00	\$0.00	\$36,773.18	25.93%	\$36,915.80
Soup	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Hamburgers	257	\$2,239.40	(\$26.99)	\$0.00	\$0.00	(\$166.98)	\$0.00	\$0.00	\$0.00	\$2,045.43	1.44%	\$2,072.42
Specials	485	\$4,721.39	(\$13.49)	\$5.00	\$0.00	(\$358.39)	\$0.00	\$0.00	\$0.00	\$4,354.51	3.07%	\$4,363.00
Kids	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Breakfast	772	\$6,623.62	(\$55.17)	(\$7.00)	\$0.00	(\$499.59)	\$0.00	\$0.00	\$0.00	\$6,061.86	4.27%	\$6,124.03
Sides / Extras	543	\$2,269.79	(\$19.49)	(\$10.00)	\$0.00	(\$168.48)	\$0.00	\$0.00	\$0.00	\$2,071.82	1.46%	\$2,101.31
Beer	1088	\$4,953.29	\$0.00	\$0.00	\$0.00	\$0.00	(\$374.29)	\$0.00	\$0.00	\$4,579.00	3.23%	\$4,579.00
Michelada	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Cocktail	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Liquor	120	\$1,062.54	\$0.00	\$1.00	\$0.00	\$0.00	(\$81.04)	\$0.00	\$0.00	\$982.50	0.69%	\$981.50
Beverage	6135	\$22,407.95	(\$11.75)	(\$3.50)	\$0.00	(\$1,682.90)	\$0.00	\$0.00	\$0.00	\$20,709.80	14.60%	\$20,725.05
Other (Custom Items, Fees, etc.)	207	\$542.13	\$0.00	\$11.99	\$0.00	(\$37.20)	\$0.00	\$0.00	\$0.00	\$516.92	0.36%	\$504.93
Gift Cards	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Est Total		\$153,992.59	(\$372.47)	(\$141.64)	\$0.00	(\$11,028.19)	(\$616.41)	\$0.00	\$0.00	\$141,833.88		\$142,347.99
Actual Total		\$153,992.59	(\$368.01)	(\$141.64)	\$0.00	(\$11,028.19)	(\$616.41)	\$0.00	\$0.00	\$141,838.34		\$142,347.99