

Settings: Date Range: 10/01/2025 - 10/31/2025

Sales Summary			
	Prev Year 10/01/2024 - 10/31/2024	Current	% Change
Gross Sales	\$74,503.58	\$80,130.99	7.55%
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	\$0.00	N/A
Comps	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	(\$32,620.26)	(\$25,947.46)	(20.46)%
Fees Collected	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Event Deposits		\$0.00	N/A
Adjusted Gross	\$41,883.32	\$54,183.53	29.37%
Tax Collected	(\$2,794.97)	(\$3,622.24)	29.60%
Gift Cards Sold	\$0.00	\$0.00	N/A
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$32,620.26	\$25,947.46	(20.46)%
Event Deposits		\$0.00	N/A
Net Sales	\$39,088.35	\$76,508.75	95.73%
Total Transactions	1,890	2,643	39.84%

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$32,598.09	\$0.00	\$0.00
Sales Tax - 8.2500%	\$43,910.66	\$0.00	\$3,622.24
Alcohol Tax - 8.2500%	\$0.00	\$0.00	\$0.00

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 (1070)	\$25,929.03
Cash Gratuity	\$0.00
Total Tips Collected	\$0.00
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$25,947.46)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$18.43)
Credit Sales (1611)	\$53,675.29
Credit Tips	\$0.00
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$53,675.29
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 (16)	\$526.67
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$526.67
Redeemed Event Deposits	\$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	2643	\$80,130.99	100.00%	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	2643	\$80,130.99	100.00%	0	\$0.0000

Till Adjustments	
Expected Deposit Total	\$54,183.53
Deposit Adjustment	\$0.00
Actual Deposit Total	\$54,183.53

Other Payment Methods	
COINS (16)	\$526.67
COINS Tips	\$0.00
COINS Gratuity	\$0.00
COINS Event Deposits	\$0.00
COINS Deposit Expected	\$526.67

Service Fees	
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Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Candy	0	\$0.00	\$0.00	0.00%	0.00%
FOOD	0	\$0.00	\$0.00	0.00%	0.00%
Americana 1	529	\$11,701.65	\$0.00	0.00%	15.29%
Americana 2	22	\$918.68	\$0.00	0.00%	1.20%
Dry Ice	371	\$2,864.58	\$0.00	0.00%	3.74%
Mix	318	\$8,596.15	\$0.00	0.00%	11.24%
Pibe	3886	\$24,320.59	\$0.00	0.00%	31.79%
Pibe Special	388	\$2,123.77	\$0.00	0.00%	2.78%
Rentals	6	\$280.00	\$0.00	0.00%	0.37%
Retail	830	\$1,245.00	\$0.00	0.00%	1.63%
Retail Americana	5584	\$11,296.00	\$0.00	0.00%	14.76%
Retail Mexicana	3788	\$4,668.46	\$0.00	0.00%	6.10%
Supplies	69	\$4,225.00	\$0.00	0.00%	5.52%
RETAIL	15791	\$72,239.88	\$0.00	0.00%	94.42%
Blue Bell	0	\$0.00	\$0.00	0.00%	0.00%
El Pibe	0	\$0.00	\$0.00	0.00%	0.00%
Good Humor	0	\$0.00	\$0.00	0.00%	0.00%
North Star	0	\$0.00	\$0.00	0.00%	0.00%
Rich's	0	\$0.00	\$0.00	0.00%	0.00%
Rosati	0	\$0.00	\$0.00	0.00%	0.00%
Wells Blue Bunny	0	\$0.00	\$0.00	0.00%	0.00%
Wonder	0	\$0.00	\$0.00	0.00%	0.00%
ICE CREAM	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	28	\$4,268.87	\$0.00	0.00%	5.58%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	15819	\$76,508.75	\$0.00	0.00%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$76,508.75			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	(\$18.43)	\$53,675.29	\$0.00	\$0.00	\$526.67
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	(\$18.43)	\$53,675.29	\$0.00	\$0.00	\$526.67

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
DoorDash Drive		\$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

Cancellations by Order Method		
Order Method	Totals	Qty