$\label{total Polymer Park Blvd Houston} Et \, Bar, 1101-11 \, Uptown \, Park \, Blvd \, Houston, \, Tx \, 77056, \, \textbf{Pulled:} \, 12/04/2025 \, 5:44:08 \, PM \\ \textbf{Settings:} \, \textbf{Date Range:} \, 11/01/2025 \, -11/30/2025 \\ \label{eq:park Blvd Houston}$

Sales Summary			
Gross Sales	\$413,947.68		
Refunds	\$0.00		
Discounts/Promos	(\$1,656.00)		
Comps	(\$920.50)		
Pay Ins/Pay Outs	\$0.00		
Fees Collected	(\$439.77)		
On Account Transactions	\$0.00		
On Account	\$0.00		
Gratuity/Tips	٥٥.٥٥		
Event Deposits	\$0.00		
Adjusted Gross	\$410,931.41		
Tax Collected	(\$26,174.23)		
Gift Cards Sold	(\$3,065.00)		
On Account Transactions	\$0.00		
On Account	\$0.00		
Gratuity/Tips	,		
Pay Ins/Pay Outs	\$0.00		
Event Deposits	\$0.00		
Tips Collected	(\$54,489.16)		
Gratuity Collected	(\$9,792.02)		
Net Sales	\$317,411.00		
Total Transactions	1,774		

Calada Carana da Tarrada					
Sales Summary by Taxcode					
Taxcode	Taxcode Sales Nontaxable Discount				
Tax Exempt0000%	\$3,654.77	\$0.00	\$0.00		
Sales Tax - 8.2500%	\$237,516.00	\$1,656.00	\$19,595.03		
Alcohol Tax - 8.2500%	\$79,745.00	\$0.00	\$6,579.20		

Tips Summary				
Tips Type Cash		Tips Collected	Tips Distributed	
		N/A	\$0.00	
Credit		\$54,489.16	\$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		\$54,489.16	\$0.00	

Gratuity Summary				
Grat. Type	Grat. Collected	Grat. Distributed		
Cash	\$56.20	\$0.00		
Credit	\$8,793.80	\$0.00		
Check	\$0.00	\$0.00		
Gift Card	\$0.00	\$0.00		
Other	\$942.02	\$0.00		
On Account	\$0.00	\$0.00		
Total	\$9,792.02	\$0.00		

Deposit Summary				
Cash Sales (86)	\$8,416.28			
Cash Gratuity	\$56.20			
Pay Ins	\$0.00			
Pay Outs	\$0.00			
Fees Collected	(\$439.77)			
Cash Refunds	\$0.00			
Cash Event Deposits	\$0.00			
Cash Deposit Expected	\$7,976.51			
Credit Sales (1840)	\$329,822.74			
Credit Tips	\$54,489.16			
Credit Gratuity	\$8,793.80			
Credit Refunds	\$0.00			
Credit Event Deposits	\$0.00			
Credit Deposit Expected	\$393,105.70			
Online Credit Sales (0)	\$0.00			
Online Credit Tips	\$0.00			
Online Credit Deposit	\$0.00			
Expected	·			
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 (6)	\$923.78			
Gift Card Tips	\$0.00			
Gift Card Gratuity	\$0.00			
Gift Card Refunds	\$0.00			
Gift Card Event Deposits	\$0.00			
Gift Card Deposit	\$923.78			
Expected Other Payment Sales				
(55)	\$7,927.20			
Other Tips	\$0.00			
Other Gratuity	\$942.02			
Other Payment Event	\$0.00			
Deposits	\$0.00			
Other Payment Deposit	\$8,869.22			
Expected	70,003.22			
Redeemed Event	\$0.00			
Deposits	\$0.00			

Sales by Order Method								
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests			
Table Orders	1774	\$347,090.00	100.00%	4098	\$84.6974			
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			
Total	1774	\$347,090.00	100.00%	4098	\$84.6974			
	Till Adjustments							
Expected	Depo		311111111111111111111111111111111111111		\$410,931.41			
Deposit A					\$0.00			
Actual De	Actual Deposit Total \$410,931.43							
C.,	/ 4.0	Other Paym	ent Meth	ods	Ć7.010.0E			
SpotHopp SpotHopp					\$7,018.95 \$0.00			
SpotHopp					\$910.92			
SpotHopp	er Fve	ent Deposits			\$0.00			
SpotHopper Event Deposits SpotHopper Deposit Expected					\$7,929.87			
Chow Now (15)					\$908.25			
Chow Now Tips					\$0.00			
Chow Now Gratuity					\$31.10			
Chow Now Event Deposits				\$0.00				
Chow Now Deposit Expected					\$939.35			
	•		Service Fees					
		Comic	o Eoos					
Party Coo	rdinat		e Fees		\$439.77			
Party Coo			e Fees		\$439.77 \$0.00			

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
Misc	23	\$3,569.50	\$0.00	0.00%	1.11%	
MISC	23	\$3,569.50	\$0.00	0.00%	1.11%	
Beverages	1393	\$6,982.50	(\$22.00)	(0.00)%	2.18%	
BEVERAGE	1393	\$6,982.50	(\$22.00)	(0.00)%	2.18%	
Beer	158	\$1,509.00	\$0.00	0.00%	0.47%	
Bourbon	1	\$15.00	\$0.00	0.00%	0.00%	
Brandy	3	\$54.00	\$0.00	0.00%	0.02%	
Cocktail	565	\$7,999.00	\$0.00	0.00%	2.49%	
Cognac	23	\$454.00	\$0.00	0.00%	0.14%	
Gin	118	\$1,589.00	\$0.00	0.00%	0.50%	
Liqueur	42	\$589.00	\$0.00	0.00%	0.18%	
Liquor	3	\$39.00	\$0.00	0.00%	0.01%	
Rum	3	\$37.00	\$0.00	0.00%	0.01%	
Scotch	84	\$1,481.00	\$0.00	0.00%	0.46%	
Tequila	26	\$466.00	\$0.00	0.00%	0.15%	
Vodka	292	\$4,216.00	(\$12.00)	(0.00)%	1.31%	
Whiskey	104	\$1,552.00	\$0.00	0.00%	0.48%	
Wine - Bottle	337	\$34,371.00	\$0.00	0.00%	10.71%	
Wine - Glass	1466	\$26,191.00	(\$33.00)	(0.00)%	8.16%	
ALCOHOL	3225	\$80,562.00	(\$45.00)	(0.00)%	25.10%	
Appetizer	1859	\$43,535.00	(\$44.00)	(0.00)%	13.57%	
Bastille Day	0	\$0.00	\$0.00	0.00%	0.00%	
Brunch	53	\$931.00	\$0.00	0.00%	0.29%	
Business Lunch	551	\$6,247.00	\$0.00	0.00%	1.95%	
Charity Brunch	198	\$2,508.00	\$0.00	0.00%	0.78%	
Charity Dinner	244	\$4,758.00	\$0.00	0.00%	1.48%	
Christmas Eve	0	\$0.00	\$0.00	0.00%	0.00%	
Dessert	1070	\$12,366.00	(\$152.00)	(0.01)%	3.85%	
Dinner	28	\$1,128.00	\$0.00	0.00%	0.35%	
Easter	0	\$0.00	\$0.00	0.00%	0.00%	
Entree	2315	\$84,278.00	(\$52.00)	(0.00)%	26.26%	
Etoile Anniversary	0	\$0.00	\$0.00	0.00%	0.00%	
Father's Day	0	\$0.00	\$0.00	0.00%	0.00%	
Food	43	\$271.50	(\$24.00)	(0.09)%	0.08%	
HRW	0	\$0.00	\$0.00	0.00%	0.00%	
HRW Brunch	0	\$0.00	\$0.00	0.00%	0.00%	
HRW Dinner	0	\$0.00	\$0.00	0.00%	0.00%	
HRW Lunch Kids	0 13	\$0.00 \$197.00	\$0.00	0.00%	0.00% 0.06%	
	1371	\$197.00	(\$25.00) (\$33.00)	(0.13)% (0.00)%	8.85%	
Lunch Mother's Day	0				0.00%	
Sides	1	\$0.00 \$3.50		0.00%	0.00%	
Special	298	\$3.50		(0.01)%	6.98%	
Specials Menu	298	\$0.00		0.00%	0.00%	
Thanksgiving	750	\$19,016.00		(0.02)%	5.93%	
FOOD	8794	\$226,038.00		(0.02)%	70.44%	
Default Category	61	\$259.00		0.00%	0.08%	
New Year's Eve	0	\$0.00		0.00%	0.00%	
Valentines Day	0	\$0.00		0.00%	0.00%	
Custom Items	18	\$3,065.00		(0.02)%	0.96%	
Fees	12	\$439.77	\$0.00	0.00%	0.14%	
TOTALS	13526	\$320,915.77	(\$920.50)	(0.00)%	100.00%	
FEES		(\$439.77)	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(2,22,70)		
GIFT CARDS SOLD		(\$3,065.00)				
REFUNDS		\$0.00				
NET		\$317,411.00				
Tills And Banks						

	Tills And Banks						
	Cash Reading Credit Reading Check Reading Gift Card Reading Other Payment Rea						
Tills	\$561.27	\$13,763.58	\$0.00	\$0.00	\$0.00		
Banks	\$7,911.21	\$379,342.12	\$0.00	\$923.78	\$8,869.22		
Total	\$8,472.48	\$393,105.70	\$0.00	\$923.78	\$8,869.22		

Gift Cards	
Gift Cards Sold Price	\$3,115.00
Gift Cards Sold Comps	(\$50.00)
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$3,065.00
Gift Cards Sold Value	\$3,065.00
Offline Credit (Includes Tip)	
Offline # Transactions	9
Offline Amount	\$2,471.76
Outstanding Offline # Transactions	9
Outstanding Offline Amount	\$2,471.76
Abandoned Offline # Transactions	1
Abandoned Offline Amount	\$983.06

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

Data Versions | 4.0.0.1