

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Default Taxrate Collected	Est Net	Est %	Est Gross - Est Tax
Lunch Menu	1149	\$8,586.79	\$0.00	\$0.00	\$0.00	(\$526.39)	\$8,060.40	8.94%	\$8,060.40
Seafood	181	\$3,382.66	\$0.00	\$0.00	\$0.00	(\$207.47)	\$3,175.19	3.52%	\$3,175.19
Taqueria	699	\$11,586.63	\$0.00	\$0.00	\$0.00	(\$708.96)	\$10,877.67	12.06%	\$10,877.67
Platos Fuertes	361	\$6,290.28	\$0.00	\$0.00	\$0.00	(\$385.38)	\$5,904.90	6.55%	\$5,904.90
Chicken + Steak	391	\$7,180.27	\$0.00	\$0.00	\$0.00	(\$439.40)	\$6,740.87	7.48%	\$6,740.87
Quesadillas + Fajitas	472	\$9,479.53	\$0.00	\$0.00	\$0.00	(\$580.12)	\$8,899.41	9.87%	\$8,899.41
Burritos	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Cazuelas + Enchiladas	365	\$5,667.07	\$0.00	\$0.00	\$0.00	(\$346.81)	\$5,320.26	5.90%	\$5,320.26
Antojitos + Dips	373	\$3,482.63	\$0.00	\$0.00	\$0.00	(\$213.08)	\$3,269.55	3.63%	\$3,269.55
Salad + Soup	217	\$2,791.68	\$0.00	\$0.00	\$0.00	(\$170.68)	\$2,621.00	2.91%	\$2,621.00
Drinks	1046	\$12,939.97	\$0.00	(\$46.00)	\$0.00	(\$785.73)	\$12,108.24	13.43%	\$12,154.24
Draft Beer	1	\$3.20	\$0.00	\$0.00	\$0.00	(\$0.20)	\$3.00	0.00%	\$3.00
Bottle Beer	393	\$2,692.85	\$0.00	\$0.00	\$0.00	(\$163.83)	\$2,529.02	2.80%	\$2,529.02
Wine	88	\$673.44	\$0.00	\$0.00	\$0.00	(\$40.96)	\$632.48	0.70%	\$632.48
Beverages	1370	\$4,603.50	\$0.00	\$0.00	\$0.00	(\$278.36)	\$4,325.14	4.80%	\$4,325.14
Combo Items	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Desserts	76	\$590.41	\$0.00	(\$7.50)	\$0.00	(\$35.42)	\$547.49	0.61%	\$554.99
Sides	981	\$3,650.72	\$0.00	\$0.00	\$0.00	(\$221.81)	\$3,428.91	3.80%	\$3,428.91
Custom Items	1	\$10.99	\$0.00	\$0.00	\$0.00	\$0.00	\$10.99	0.01%	\$10.99
Gift Cards	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Fees	1979	\$2,902.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,902.20	3.22%	\$2,902.20
Est Total		\$86,514.82	\$0.00	(\$53.50)	\$0.00	(\$5,104.60)	\$81,356.72		\$81,410.22
Actual Total		\$95,900.34	\$0.00	(\$53.50)	\$0.00	(\$5,678.24)	\$90,168.60		\$90,222.10