

Settings: Date Range: 03/01/2025 - 03/31/2025

Sales Summary	
Gross Sales	\$260,424.88
Refunds	(\$30.49)
Discounts/Promos	(\$2,806.97)
Comps	(\$4.49)
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	\$257,582.93
Tax Collected	(\$21,127.55)
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	\$236,455.38
Total Transactions	5,091

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$1,233.55	\$0.00	\$0.00
Taxrate - 8.9700%	\$235,252.32	\$2,806.97	\$21,127.55

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$42,112.49
Credit	\$40,873.80	\$0.00
Online Credit	\$1,238.69	\$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	\$42,112.49	\$42,112.49

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$82.31	\$544.56
Credit	\$462.25	\$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	\$544.56	\$544.56

Deposit Summary	
Cash Sales (645)	\$23,082.54
Cash Gratuity	\$82.31
Total Tips Collected	(\$42,112.49)
Total Gratuity Collected	(\$544.56)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$19,492.20)
Credit Sales (4604)	\$221,112.82
Credit Tips	\$40,873.80
Credit Gratuity	\$462.25
Credit Refunds	(\$30.49)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$262,418.38
Online Credit Sales (254)	\$12,030.68
Online Credit Tips	\$1,238.69
Online Credit Deposit Expected	\$13,269.37
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 (26)	\$1,387.38
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$1,387.38
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	4345	\$226,731.08	88.01%	16262	\$13.9424
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	746	\$30,882.34	11.99%	487	\$63.4134
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	5091	\$257,613.42	100.00%	16749	\$15.3808

Till Adjustments	
Expected Deposit Total	\$257,582.93
Deposit Adjustment	\$0.00
Actual Deposit Total	\$257,582.93

Other Payment Methods	
Gift Certificate (27)	\$1,387.38
Gift Certificate Tips	\$0.00
Gift Certificate Gratuity	\$0.00
Gift Certificate Event Deposits	\$0.00
Gift Certificate Deposit Expected	\$1,387.38

Service Fees	
Bag Fee	\$122.50

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Alcohol Specials	0	\$0.00	\$0.00	0.00%	0.00%
Appetizers	644	\$8,869.44	(\$8.00)	(0.00)%	3.75%
Beer	1490	\$9,724.39	\$0.00	0.00%	4.11%
Beverages	3028	\$11,190.68	\$0.00	0.00%	4.73%
Breakfast	176	\$2,671.39	\$0.00	0.00%	1.13%
Burritos N Chimichangas	1191	\$19,068.83	\$2.00	0.00%	8.06%
Carta/ Misc	2760	\$13,390.33	\$0.00	0.00%	5.66%
Combinations	713	\$12,490.04	\$0.00	0.00%	5.28%
Cordial	1	\$6.00	\$0.00	0.00%	0.00%
Daily Specials	185	\$3,191.31	\$0.00	0.00%	1.35%
Default Category	788	\$4,316.86	\$0.00	0.00%	1.83%
Desserts OSF	352	\$2,189.82	\$0.00	0.00%	0.93%
Enchiladas	833	\$13,037.98	\$0.00	0.00%	5.51%
Entrees	347	\$5,780.36	\$0.00	0.00%	2.44%
Fajita Family Combo for 4	11	\$682.00	\$0.00	0.00%	0.29%
Family Combinations	7	\$356.93	\$0.00	0.00%	0.15%
Gin/ Vodka	34	\$287.00	\$0.00	0.00%	0.12%
Happy Hour 3-6pm ONLY	460	\$3,227.24	(\$0.49)	(0.00)%	1.36%
Kids Corner	697	\$3,662.08	\$0.00	0.00%	1.55%
Low Carb Dishes	70	\$1,234.78	\$0.00	0.00%	0.52%
Lunch Menu 11am-2pm only	674	\$8,608.24	\$0.00	0.00%	3.64%
Margaritas	2746	\$32,946.02	\$0.00	0.00%	13.93%
Martini	0	\$0.00	\$0.00	0.00%	0.00%
Non-Alcoholic Cocktail	47	\$308.00	\$0.00	0.00%	0.13%
Online Margaritas	43	\$700.01	\$0.00	0.00%	0.30%
Online Sides	106	\$366.86	\$0.00	0.00%	0.16%
Rellenos	323	\$5,207.16	\$0.00	0.00%	2.20%
Sandwiches/ Tortas	87	\$1,345.92	\$0.00	0.00%	0.57%
Scotch	0	\$0.00	\$0.00	0.00%	0.00%
Seafood	355	\$7,410.15	(\$2.00)	(0.00)%	3.13%
Sizzling Fajitas	660	\$16,178.64	\$0.00	0.00%	6.84%
Soup & Salad	399	\$6,376.21	\$0.00	0.00%	2.70%
Specialty Cocktails	131	\$1,407.25	\$0.00	0.00%	0.60%
Steak & Chicken	720	\$17,127.33	\$0.00	0.00%	7.24%
Tacos	912	\$14,343.31	\$0.00	0.00%	6.07%
Tequila/ Rum	164	\$1,793.47	\$0.00	0.00%	0.76%
Vegetarian Dishes	156	\$2,402.56	\$0.00	0.00%	1.02%
Whiskey/ Bourbon	29	\$251.77	\$0.00	0.00%	0.11%
Wine De La Casa	171	\$1,519.38	\$0.00	0.00%	0.64%
Custom Items	529	\$2,693.63	\$4.00	0.00%	1.14%
Fees	490	\$122.50	\$0.00	0.00%	0.05%
TOTALS	22529	\$236,485.87	(\$4.49)	(0.00)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		(\$30.49)			
NET		\$236,455.38			

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	(\$15,550.36)	\$275,786.07	\$0.00	\$0.00	\$1,387.38
Total	(\$15,550.36)	\$275,786.07	\$0.00	\$0.00	\$1,387.38

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	254	\$12,030.68
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
Takeout	\$143.42	5

