

Settings: Date Range: 12/01/2025 - 12/31/2025

Sales Summary	
Gross Sales	\$107,948.44
Refunds	\$0.00
Discounts/Promos	(\$402.48)
Comps	\$0.00
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	\$107,545.96
Tax Collected	(\$2,133.85)
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	\$105,412.11
Total Transactions	4,066

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$74,422.35	\$0.00	\$0.00
Default Taxrate - 8.7500%	\$24,537.66	\$0.00	\$2,133.85
Non-Taxed - .0000%	\$6,532.46	\$0.00	\$0.00
CRV .05 - .0500%	\$3,820.19	\$0.00	\$54.79
CRV .10 - .1000%	\$2,651.22	\$0.00	\$61.55
CRV .15 - .1500%	\$363.60	\$0.00	\$7.11
CRV .30 - .3000%	\$1,748.45	\$0.00	\$38.70
CRV .60 - .6000%	\$1,958.09	\$0.00	\$54.60
CRV 1.20 - 1.2000%	\$117.75	\$0.00	\$3.60
CRV 1.80 - 1.8000%	\$0.00	\$0.00	\$0.00
CRV 2.40 - 2.4000%	\$0.00	\$0.00	\$0.00
CRV .90 - .9000%	\$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 (1834)	\$33,716.35
Cash Gratuity	\$0.00
Total Tips Collected	\$0.00
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$33,716.35
Credit Sales (2181)	\$70,332.76
Credit Tips	\$0.00
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$70,332.76
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 (90)	\$3,496.85
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$3,496.85
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	4066	\$107,545.96	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	4066	\$107,545.96	100.00%	0	\$0.0000

Till Adjustments	
Expected Deposit Total	\$107,545.96
Deposit Adjustment	\$0.00
Actual Deposit Total	\$107,545.96

Other Payment Methods	
EBT (90)	\$3,496.85
EBT Tips	\$0.00
EBT Gratuity	\$0.00
EBT Event Deposits	\$0.00
EBT Deposit Expected	\$3,496.85

Service Fees	
	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Antojitos 1	1	\$3.39	\$0.00	0.00%	0.00%
Candies	283	\$1,013.21	\$0.00	0.00%	0.96%
Carne	4496	\$30,856.02	\$0.00	0.00%	29.33%
Comida	1573	\$8,387.31	\$0.00	0.00%	7.97%
CRV	40	\$310.30	\$0.00	0.00%	0.29%
Default Category	5886	\$13,571.26	\$0.00	0.00%	12.90%
Drinks	1397	\$4,569.64	\$0.00	0.00%	4.34%
Empacado	0	\$0.00	\$0.00	0.00%	0.00%
EXTRA	10	\$25.70	\$0.00	0.00%	0.02%
Grocerie	5606	\$21,012.14	\$0.00	0.00%	19.98%
Liquor	878	\$8,726.56	\$0.00	0.00%	8.30%
Medicina 2	109	\$1,187.94	\$0.00	0.00%	1.13%
NONE -- MISC	2533	\$12,030.93	\$0.00	0.00%	11.44%
Pan	0	\$0.00	\$0.00	0.00%	0.00%
Verura	22	\$71.86	\$0.00	0.00%	0.07%
Custom Items	371	\$3,425.31	\$0.00	0.00%	3.26%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	23205	\$105,191.57	\$0.00	0.00%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$105,191.57			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$33,716.35	\$70,332.76	\$0.00	\$0.00	\$3,496.85
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$33,716.35	\$70,332.76	\$0.00	\$0.00	\$3,496.85

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
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
DoorDash Drive		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty