La Munequita Restaurant, 6820 NE 2nd Ave. Miami, FL 33138, **Pulled:** 03/24/2026 15:42:10
Settings: Date Range: 02/01/2026 - 02/28/2026

Sales Summary	
Gross Sales	$56,318.55
Refunds	$0.00
Discounts/Promos	$0.00
Comps	($13.00)
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	$56,305.55
Tax Collected	($4,175.24)
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
Estimated Cash Discount Fees	($13.72)
Net Sales	$52,116.59
Total Transactions	1,737

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	$0.00	$0.00	$0.00
TAX - 8.0000%	$52,130.31	$0.00	$4,175.24

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	$1,565.81
Credit	$1,565.81	$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	$1,565.81	$1,565.81

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	$1,478.03	$3,435.89
Credit	$1,957.86	$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	$3,435.89	$3,435.89

Deposit Summary	
Cash Sales (746)	$23,734.35
Cash Gratuity	$1,478.03
Total Tips Collected	($1,565.81)
Total Gratuity Collected	($3,435.89)
Pay Ins	$0.00
Pay Outs	$0.00
Fees Collected	$0.00
Cash Refunds	$0.00
Cash Event Deposits	$0.00
Cash Deposit Expected	$20,210.68
Credit Sales (1000)	$32,571.20
Credit Tips	$1,565.81
Credit Gratuity	$1,957.86
Credit Refunds	$0.00
Credit Event Deposits	$0.00
Estimated Cash Discount Fees	($13.72)
Estimated Credit Deposit	$36,081.15
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 (0)	$0.00
Other Tips	$0.00
Other Gratuity	$0.00
Other Payment Event Deposits	$0.00
Other Payment Deposit Expected	$0.00
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	914	$34,373.84	61.05%	12298	$2.7951
Retail Orders	0	$0.00	0.00%	0	$0.0000
Takeout Orders	823	$21,931.71	38.95%	819	$26.7786
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	1737	$56,305.55	100.00%	13117	$4.2926

Till Adjustments	
Expected Deposit Total	$56,291.83
Deposit Adjustment	($6,836.46)
Actual Deposit Total	$49,455.37

Other Payment Methods

Service Fees

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
APERITIVOS	1585	$11,422.58	$0.00	0.00%	21.91%
BEBIDAS	877	$2,883.25	$0.00	0.00%	5.53%
Default Category	2034	$16,973.04	$0.00	0.00%	32.56%
DESAYUNOS	186	$2,214.13	$0.00	0.00%	4.25%
ESPECIALIDADES HONDUREÑAS	80	$1,260.72	$0.00	0.00%	2.42%
EXTRAS	767	$4,400.54	$0.00	0.00%	8.44%
MARISCOS	35	$715.28	$0.00	0.00%	1.37%
MENU DE MIÑOS	23	$183.12	$0.00	0.00%	0.35%
PARRILLADA PICADA	24	$781.00	($13.00)	(0.02)%	1.50%
PASTAS	9	$140.24	$0.00	0.00%	0.27%
PLATOS FUERTES	302	$5,139.29	$0.00	0.00%	9.86%
POSTRES	4	$16.32	$0.00	0.00%	0.03%
SOPAS	358	$6,000.80	$0.00	0.00%	11.51%
Custom Items	0	$0.00	$0.00	0.00%	0.00%
Fees	0	$0.00	$0.00	0.00%	0.00%
TOTALS	6284	$52,130.31	($13.00)	(0.00)%	100.00%
FEES		$0.00			
GIFT CARDS SOLD		$0.00			
REFUNDS		$0.00			
Estimated Cash Discount Fees		($13.72)			
NET		$52,116.59			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	$20,240.24	$36,108.34	$0.00	$0.00	$0.00
Banks	($9.56)	$9.56	$0.00	$0.00	$0.00
Total	$20,230.68	$36,117.90	$0.00	$0.00	$0.00

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
Online Ordering Order		$0.00
Online Order Paid In Store		$0.00
DoorDash		$0.00
GrubHub		$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
Takeout	$1,133.22	45