

Operations Report

Palmar Cafeteria, 7927 NW 77th Ave Miami, FL 33166, Pulled: 04/02/2026 21:45:32

Settings: Date Range: 04/02/2026 - 04/02/2026 Profit Center: All Profit Centers

Sales Summary	
Gross Sales	\$2,894.79
Refunds	\$0.00
Discounts/Promos	\$0.00
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	\$2,894.79
Tax Collected	(\$215.16)
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	(\$77.88)
Net Sales	\$2,601.75
Total Transactions	165

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Tax - 8.0000%	\$2,679.63	\$0.00	\$215.16

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$314.50
Credit	\$314.50	\$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	\$314.50	\$314.50

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 (76)	\$905.99
Cash Gratuity	\$0.00
Total Tips Collected	(\$314.50)
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	\$591.49
Credit Sales (90)	\$1,988.80
Credit Tips	\$314.50
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$77.88)
Estimated Credit Deposit	\$2,225.42
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
Accounts Invoiced (0)	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	88	\$1,884.30	65.09%	109	\$17.2872
Bar Orders	42	\$274.09	9.47%	42	\$6.5260
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	35	\$736.40	25.44%	35	\$21.0400
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	165	\$2,894.79	100.00%	186	\$15.5634

Till Adjustments	
Expected Deposit Total	\$2,816.91
Deposit Adjustment	\$230.16
Actual Deposit Total	\$3,047.07

Other Payment Methods	
Ethernet FIX (0)	\$0.00
Ethernet FIX Tips	\$0.00
Ethernet FIX Gratuity	\$0.00
Ethernet FIX Event Deposits	\$0.00
Ethernet FIX Deposit Expected	\$0.00

Service Fees	
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Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Default Category	461	\$2,526.93	\$0.00	0.00%	94.30%
Custom Items	6	\$152.70	\$0.00	0.00%	5.70%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	467	\$2,679.63	\$0.00	0.00%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$77.88)			
NET		\$2,601.75			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$739.34	\$1,289.61	\$0.00	\$0.00	\$0.00
Banks	(\$147.85)	\$1,013.69	\$0.00	\$0.00	\$0.00
Total	\$591.49	\$2,303.30	\$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
X1Voice		\$0.00
Cancellations by Order Method		
Order Method	Totals	Qty

Data Versions | 4.0.0.1