Los Compadres Bar and Grill, 2809 6th Ave Des Moines, IA 50313, **Pulled:** 04/01/2026 18:06:01

**Settings: Date Range:** 03/01/2026 - 03/31/2026

| Sales Summary | | | |
|---|---|---|---|
| | Prev Year 03/01/2025 - 03/31/2025 | Current | % Change |
| Gross Sales | $0.00 | $61,422.28 | N/A |
| Refunds | $0.00 | ($10.01) | N/A |
| Discounts/Promos | $0.00 | ($268.36) | N/A |
| Comps | $0.00 | $0.00 | N/A |
| Pay Ins/Pay Outs | $0.00 | ($4,100.00) | N/A |
| Fees Collected | $0.00 | $0.00 | N/A |
| On Account Transactions | $0.00 | $0.00 | N/A |
| On Account Gratuity/Tips | $0.00 | $0.00 | N/A |
| Event Deposits | | $0.00 | N/A |
| Adjusted Gross | $0.00 | $57,043.91 | N/A |
| Tax Collected | $0.00 | ($4,004.77) | N/A |
| Gift Cards Sold | $0.00 | $0.00 | N/A |
| On Account Transactions | $0.00 | $0.00 | N/A |
| On Account Gratuity/Tips | $0.00 | $0.00 | N/A |
| Pay Ins/Pay Outs | $0.00 | $4,100.00 | N/A |
| Event Deposits | | $0.00 | N/A |
| Net Sales | $0.00 | $57,139.14 | N/A |
| Total Transactions | 0 | 1,383 | N/A |

| Sales Summary by Taxcode | | | |
|---|---|---|---|
| Taxcode | Sales | Nontaxable Discount | Collected |
| Tax Exempt - .0000% | $0.00 | $0.00 | $0.00 |
| Default Taxrate - 7.0000% | $57,149.14 | $268.36 | $4,004.77 |

| Tips Summary | | |
|---|---|---|
| Tips Type | Tips Collected | Tips Distributed |
| Cash | N/A | $1,611.43 |
| Credit | $1,611.43 | $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 | $1,611.43 | $1,611.43 |

| Gratuity Summary | | |
|---|---|---|
| Grat. Type | Grat. Collected | Grat. Distributed |
| Cash | $81.97 | $200.54 |
| Credit | $118.57 | $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 | $200.54 | $200.54 |

| Deposit Summary | |
|---|---|
| Cash Sales (904) | $35,103.40 |
| Cash Gratuity | $81.97 |
| Total Tips Collected | ($1,611.43) |
| Total Gratuity Collected | ($200.54) |
| Pay Ins | $0.00 |
| Pay Outs | ($4,100.00) |
| Fees Collected | $0.00 |
| Cash Refunds | ($10.01) |
| Cash Event Deposits | $0.00 |
| Cash Deposit Expected | $29,263.39 |
| Credit Sales (489) | $26,050.52 |
| Credit Tips | $1,611.43 |
| Credit Gratuity | $118.57 |
| Credit Refunds | $0.00 |
| Credit Event Deposits | $0.00 |
| Credit Deposit Expected | $27,780.52 |
| 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 | 1318 | $59,287.96 | 96.95% | 1664 | $35.6298 |
| Bar Orders | 31 | $713.87 | 1.17% | 31 | $23.0281 |
| Retail Orders | 0 | $0.00 | 0.00% | 0 | $0.0000 |
| Takeout Orders | 34 | $1,152.09 | 1.88% | 34 | $33.8850 |
| 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 | 1383 | $61,153.92 | 100.00% | 1729 | $35.3695 |

| Till Adjustments | |
|---|---|
| Expected Deposit Total | $57,043.91 |
| Deposit Adjustment | $0.00 |
| Actual Deposit Total | $57,043.91 |

| Other Payment Methods |
|---|

| Service Fees |
|---|

| Category Trends | | | | | |
|---|---|---|---|---|---|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales |
| Default Category | 5043 | $57,149.15 | ($153.91) | (0.00)% | 100.00% |
| Custom Items | 0 | $0.00 | $0.00 | 0.00% | 0.00% |
| Fees | 0 | $0.00 | $0.00 | 0.00% | 0.00% |
| TOTALS | 5043 | $57,149.15 | ($153.91) | (0.00)% | 100.00% |
| FEES | | $0.00 | | | |
| GIFT CARDS SOLD | | $0.00 | | | |
| REFUNDS | | ($10.01) | | | |
| NET | | $57,139.14 | | | |

| 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 | $29,263.39 | $27,809.44 | $0.00 | $0.00 | $0.00 |
| Total | $29,263.39 | $27,809.44 | $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** | **48** |
| **Offline Amount** | $2,731.60 |
| **Outstanding Offline # Transactions** | 48 |
| **Outstanding Offline Amount** | $2,731.60 |
| **Abandoned Offline # Transactions** | **14** |
| **Abandoned Offline Amount** | $911.15 |

| 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** |
| **Takeout** | $28.92 | 3 |