

Operations Report

Cancun Grill and Cantina 3, 2856 Grand Prairie Parkway Suite 160 Waukee, IA 50263, Pulled: 05/22/2026 10:09:31

Settings: Date Range: 04/29/2026 - 04/30/2026

Sales Summary			
	Prev Year	Current	% Change
	04/30/2025 - 05/01/2025		
Gross Sales	\$0.00	\$434.65	N/A
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	\$0.00	\$0.00	N/A
Comps	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	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	\$0.00	N/A
Adjusted Gross	\$0.00	\$434.65	N/A
Tax Collected	\$0.00	(\$28.53)	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	\$0.00	N/A
Event Deposits	\$0.00	\$0.00	N/A
Estimated Cash Discount Fees	\$0.00	(\$17.76)	
Net Sales	\$0.00	\$388.36	N/A
Total Transactions	0	18	N/A

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Taxrate - 7.0000%	\$406.12	\$0.00	\$28.53

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$68.73
Credit	\$68.73	\$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	\$68.73	\$68.73

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 (3)	\$41.74
Cash Gratuity	\$0.00
Total Tips Collected	(\$68.73)
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	(\$26.99)
Credit Sales (15)	\$392.91
Credit Tips	\$68.73
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$17.76)
Estimated Credit Deposit	\$443.88
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Online Credit Deposit	\$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	18	\$434.65	100.00%	13	\$33.4346
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	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	18	\$434.65	100.00%	13	\$33.4346

Till Adjustments	
Expected Deposit Total	\$416.89
Deposit Adjustment	\$0.00
Actual Deposit Total	\$416.89

Other Payment Methods	
Service Fees	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
A la Carte	4	\$16.64	\$0.00	0.00%	4.10%
Anytime	0	\$0.00	\$0.00	0.00%	0.00%
Appetizers	5	\$50.44	\$0.00	0.00%	12.42%
Burritos	0	\$0.00	\$0.00	0.00%	0.00%
Chicken Dishes	0	\$0.00	\$0.00	0.00%	0.00%
Children Menu	0	\$0.00	\$0.00	0.00%	0.00%
Chimichangas	3	\$44.20	\$0.00	0.00%	10.88%
Cocktails	0	\$0.00	\$0.00	0.00%	0.00%
Desserts	1	\$7.80	\$0.00	0.00%	1.92%
Dinner Combos	0	\$0.00	\$0.00	0.00%	0.00%
Dinner Entrees	0	\$0.00	\$0.00	0.00%	0.00%
Dips	2	\$14.56	\$0.00	0.00%	3.59%
Domestic Beer	0	\$0.00	\$0.00	0.00%	0.00%
Draft Beer	0	\$0.00	\$0.00	0.00%	0.00%
Enchiladas	0	\$0.00	\$0.00	0.00%	0.00%
Fajitas	0	\$0.00	\$0.00	0.00%	0.00%
Imported Beer	0	\$0.00	\$0.00	0.00%	0.00%
Lunch	13	\$143.16	\$0.00	0.00%	35.25%
Margaritas	8	\$41.20	\$0.00	0.00%	10.14%
Mezcal	0	\$0.00	\$0.00	0.00%	0.00%
Mules	0	\$0.00	\$0.00	0.00%	0.00%
Quesadillas	2	\$14.28	\$0.00	0.00%	3.52%
Salads	1	\$13.52	\$0.00	0.00%	3.33%
Seafood	1	\$17.16	\$0.00	0.00%	4.23%
Sides	4	\$14.56	\$0.00	0.00%	3.59%
Soft Drinks	4	\$15.60	\$0.00	0.00%	3.84%
Steaks	0	\$0.00	\$0.00	0.00%	0.00%
Tacos	0	\$0.00	\$0.00	0.00%	0.00%
Tequila	0	\$0.00	\$0.00	0.00%	0.00%
Vegetarian	0	\$0.00	\$0.00	0.00%	0.00%
Wine	2	\$13.00	\$0.00	0.00%	3.20%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	50	\$406.12	\$0.00	0.00%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$17.76)			
NET		\$388.36			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$41.74	\$145.82	\$0.00	\$0.00	\$0.00
Banks	(\$68.73)	\$315.82	\$0.00	\$0.00	\$0.00
Total	(\$26.99)	\$461.64	\$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
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
X1Voice		\$0.00
DoorDash Drive		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty