

Daily System Sales Detail With Labor

FIKA Coffee Boutique, 639 James W Stone Mexicali, CA 21000, Pulled:06/02/2026 10:23:14
 Settings: Date Range: 05/01/2026 - 05/31/2026

Net Sales	MX\$210,573.71	Refunds	0	MX\$0.00	Net + Tax	MX\$227,420.00
Tips+Gratuity Collected	MX\$0.00	Voids	0	MX\$0.00	Credit Gratuity	MX\$0.00
Tax Collected	MX\$16,846.29	Mgr Voids	0	MX\$0.00	Credit Tips	MX\$0.00
Total Revenue	MX\$227,420.00	Pre-Submit Removals	129	MX\$13,680.00	Cash Gratuity	MX\$0.00
Comps	MX\$0.00	Post-Submit Removals	32	MX\$3,640.00	Additional Gratuity	MX\$0.00
Discounts/Promos	(MX\$1,645.00)				Additional Tips	MX\$0.00
Total Discounts+Comps	(MX\$1,645.00)				Tips+Gratuity	MX\$0.00
					0.00%	

Order Method	Net Sales	% of Total	Num Guests	% of Total	Net/Guest	Transactions	% of Total	Net/Trans	Tables	% of Total	Net/Tbl	Table Turnover
Bar	MX\$210,573.71	100.00%	1013	100.00%	MX\$207.87	1013	100.00%	MX\$207.87	0	0.00%	MX\$0.00	0.0
Total	MX\$210,573.71		1013		MX\$207.87	1013		MX\$207.87	0		MX\$0.00	

Deposit Summary													
Cash Sales	432	MX\$88,405.00											
Cash Gratuity	0	MX\$0.00	Online Credit Sales	0	MX\$0.00	Total Tips	MX\$0.00	Employee	0	MX\$0.00	Manager	0	MX\$0.00
Total Tips Collected	0	MX\$0.00	Check Sales	0	MX\$0.00	Total Gratuity	MX\$0.00	Spill	0	MX\$0.00	mKonnekt	0	MX\$0.00
Pay Ins	0	MX\$0.00	Check Refunds	0	MX\$0.00	Total Tips+Gratuity	MX\$0.00	Bebidas	12	MX\$1,645.00	Empleados	12	MX\$1,645.00
Pay Outs	0	MX\$0.00	Check Event Deposits	0	MX\$0.00	Tip Fees Collected	MX\$0.00	Matcha Empleados	0	MX\$0.00	Matcha Empleados	0	MX\$0.00
Fees Collected	0	MX\$0.00	Gift Card Sales	0	MX\$0.00			Matcha Empleados	0	MX\$0.00	Matcha Empleados	0	MX\$0.00
Cash Refunds	0	MX\$0.00	Gift Card Refunds	0	MX\$0.00			Matcha Empleados	0	MX\$0.00	Matcha Empleados	0	MX\$0.00
Cash Event Deposits	0	MX\$0.00	Gift Card Event Deposits	0	MX\$0.00			Matcha Empleados	0	MX\$0.00	Total Discounts/Promos	12	MX\$1,645.00
Cash Deposit Expected		MX\$88,405.00	On Account Transactions	0	MX\$0.00								
amex	0	MX\$0.00	Other Payment Sales	0	MX\$0.00								
visa	0	MX\$0.00	Other Payment Event Deposits	0	MX\$0.00	ttl extra tender	MX\$0.00						
mastercard	0	MX\$0.00	Gift Cards Sold		MX\$0.00	Gift Cards Sold	MX\$0.00						
discover	0	MX\$0.00	Payments to Account		MX\$0.00	Payments to Account	MX\$0.00						
other	0	MX\$0.00	ttl non revenue		MX\$0.00	ttl non revenue	MX\$0.00						
ttl credit	586	MX\$139,015.00											
Other Tenders		MX\$0.00											
Expected Deposit		0.00											

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Back of House	0.00	MX\$0.00	0.00%
Front of House	0.00	MX\$0.00	0.00%
Total	0.00	MX\$0.00	0.00%