

Operations Report

Mamajuana, ,, Pulled: 05/14/2026 18:25:37

Settings: Date Range: 05/13/2026 - 05/13/2026

Sales Summary	
Gross Sales	\$456.38
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	\$456.38
Tax Collected	(\$23.63)
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
Net Sales	\$432.75
Total Transactions	23

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$39.64	\$0.00	\$0.00
Tax - 6.0000%	\$393.11	\$0.00	\$23.63
Liquor Tax - 8.0000%	\$0.00	\$0.00	\$0.00

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$32.00
Credit	\$32.00	\$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	\$32.00	\$32.00

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 (7)	\$143.03
Cash Gratuity	\$0.00
Total Tips Collected	(\$32.00)
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	\$111.03
Credit Sales (13)	\$273.83
Credit Tips	\$32.00
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$305.83
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 (2)	\$39.52
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$39.52
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	13	\$319.73	70.06%	248	\$1.2892
Bar Orders	2	\$0.04	0.01%	2	\$0.0200
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	8	\$136.61	29.93%	8	\$17.0763
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	23	\$456.38	100.00%	258	\$1.7689

Till Adjustments	
Expected Deposit Total	\$456.38
Deposit Adjustment	\$0.00
Actual Deposit Total	\$456.38

Other Payment Methods	
DoorDash (2)	\$39.52
DoorDash Tips	\$0.00
DoorDash Gratuity	\$0.00
DoorDash Event Deposits	\$0.00
DoorDash Deposit Expected	\$39.52
UberEats (0)	\$0.00
UberEats Tips	\$0.00
UberEats Gratuity	\$0.00
UberEats Event Deposits	\$0.00
UberEats Deposit Expected	\$0.00

Service Fees	
15%	\$39.64

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Appetizers	0	\$0.00	\$0.00	0.00%	0.00%
Beer Bottle	0	\$0.00	\$0.00	0.00%	0.00%
Beer Special	0	\$0.00	\$0.00	0.00%	0.00%
Beverage	0	\$0.00	\$0.00	0.00%	0.00%
Bourbon/Whiskey	0	\$0.00	\$0.00	0.00%	0.00%
Chicken	0	\$0.00	\$0.00	0.00%	0.00%
Cocktails	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	47	\$393.11	\$0.00	0.00%	90.84%
Dominican Specialties	0	\$0.00	\$0.00	0.00%	0.00%
Drinks A-L	0	\$0.00	\$0.00	0.00%	0.00%
Drinks M-Z	0	\$0.00	\$0.00	0.00%	0.00%
Gin	0	\$0.00	\$0.00	0.00%	0.00%
Kids	0	\$0.00	\$0.00	0.00%	0.00%
Lunch Special	0	\$0.00	\$0.00	0.00%	0.00%
Mexican Specialties	0	\$0.00	\$0.00	0.00%	0.00%
Natural Juice	0	\$0.00	\$0.00	0.00%	0.00%
Rum	0	\$0.00	\$0.00	0.00%	0.00%
Salad	0	\$0.00	\$0.00	0.00%	0.00%
Sandwiches	0	\$0.00	\$0.00	0.00%	0.00%
Scotch	0	\$0.00	\$0.00	0.00%	0.00%
Seafood	0	\$0.00	\$0.00	0.00%	0.00%
Sides	0	\$0.00	\$0.00	0.00%	0.00%
Soup	0	\$0.00	\$0.00	0.00%	0.00%
Spaghetti	0	\$0.00	\$0.00	0.00%	0.00%
Steak + Pork	0	\$0.00	\$0.00	0.00%	0.00%
Stews	0	\$0.00	\$0.00	0.00%	0.00%
Tequila	0	\$0.00	\$0.00	0.00%	0.00%
VIP Bottles	0	\$0.00	\$0.00	0.00%	0.00%
Vodka	0	\$0.00	\$0.00	0.00%	0.00%
Wine	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	13	\$39.64	\$0.00	0.00%	9.16%
TOTALS	60	\$432.75	\$0.00	0.00%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$432.75			

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	\$111.03	\$305.83	\$0.00	\$0.00	\$39.52
Total	\$111.03	\$305.83	\$0.00	\$0.00	\$39.52

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
X1Voice		\$0.00
DoorDash Drive		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty