

Operations Report

Boca Tacos & Tequila, 2549 Mount Victor Ln Bowling Green, KY 42103-9061, Pulled: 06/08/2026 15:25:44
 Settings: Date Range: 05/01/2026 - 05/31/2026

Sales Summary	
Gross Sales	\$169,255.49
Refunds	(\$100.00)
Discounts/Promos	(\$1,563.81)
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	\$167,591.68
Tax Collected	(\$9,234.85)
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	\$158,356.83
Total Transactions	5,513

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$4,649.52	\$0.00	\$0.00
Default Taxrate - 6.0000%	\$153,713.64	\$1,557.45	\$9,234.85

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$15,830.61
Credit	\$15,830.61	\$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	\$15,830.61	\$15,830.61

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 (776)	\$18,449.72
Cash Gratuity	\$0.00
Total Tips Collected	(\$15,830.61)
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	\$2,619.11
Credit Sales (4650)	\$148,746.54
Credit Tips	\$15,830.61
Credit Gratuity	\$0.00
Credit Refunds	(\$100.00)
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$164,477.15
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 (24)	\$495.42
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$495.42
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	0	\$0.00	0.00%	911	\$0.0000
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	404	\$12,023.53	7.17%	403	\$29.8351
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	4733	\$145,792.22	86.94%	4733	\$30.8033
ToGo Orders	376	\$9,875.93	5.89%	375	\$26.3358
Drive Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	5513	\$167,691.68	100.00%	6422	\$26.1121

Till Adjustments	
Expected Deposit Total	\$167,591.68
Deposit Adjustment	\$0.00
Actual Deposit Total	\$167,591.68

Other Payment Methods	
Gift Cert Redeem (25)	\$495.42
Gift Cert Redeem Tips	\$0.00
Gift Cert Redeem Gratuity	\$0.00
Gift Cert Redeem Event Deposits	\$0.00
Gift Cert Redeem Deposit Expected	\$495.42

Service Fees	
Surcharge (3.00%)	\$4,319.52

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	723	\$4,051.62	\$0.00	0.00%	2.56%
Default Category	635	\$3,201.31	\$0.00	0.00%	2.02%
Food	14905	\$119,799.81	\$0.00	0.00%	75.60%
Gift Cert Sold	0	\$0.00	\$0.00	0.00%	0.00%
Liquor	2599	\$27,045.52	\$0.00	0.00%	17.07%
Wine	7	\$41.93	\$0.00	0.00%	0.03%
Custom Items	-11	\$0.00	\$0.00	0.00%	0.00%
Fees	5386	\$4,319.52	\$0.00	0.00%	2.73%
TOTALS	24244	\$158,459.71	\$0.00	0.00%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		(\$100.00)			
NET		\$158,359.71			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$2,404.08	\$164,477.15	\$0.00	\$0.00	\$495.42
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$2,404.08	\$164,477.15	\$0.00	\$0.00	\$495.42

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
Takeout	\$58.92	1

Data Versions | 4.0.0.1