

Operations Report

Boca Tacos & Tequila, 2549 Mount Victor Ln Bowling Green, KY 42103-9061, Pulled: 06/12/2026 05:01:40

Settings: Date Range: 06/11/2026 - 06/11/2026

Sales Summary	
Gross Sales	\$4,443.23
Refunds	\$0.00
Discounts/Promos	(\$42.53)
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	\$4,400.70
Tax Collected	(\$242.96)
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	\$4,157.74
Total Transactions	185

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$114.78	\$0.00	\$0.00
Default Taxrate - 6.0000%	\$4,042.96	\$42.53	\$242.96

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$396.25
Credit	\$396.25	\$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	\$396.25	\$396.25

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 (27)	\$406.89
Cash Gratuity	\$0.00
Total Tips Collected	(\$396.25)
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	\$10.64
Credit Sales (154)	\$3,938.81
Credit Tips	\$396.25
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$4,335.06
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 (3)	\$55.00
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$55.00
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	0	\$0.00	0.00%	0	\$0.0000
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	9	\$266.77	6.06%	9	\$29.6411
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	171	\$3,973.34	90.29%	171	\$23.2359
ToGo Orders	5	\$160.59	3.65%	5	\$32.1180
Drive Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	185	\$4,400.70	100.00%	185	\$23.7876

Till Adjustments	
Expected Deposit Total	\$4,400.70
Deposit Adjustment	\$0.00
Actual Deposit Total	\$4,400.70

Other Payment Methods	
Gift Cert Redeem (3)	\$55.00
Gift Cert Redeem Tips	\$0.00
Gift Cert Redeem Gratuity	\$0.00
Gift Cert Redeem Event Deposits	\$0.00
Gift Cert Redeem Deposit Expected	\$55.00

Service Fees	
Surcharge (3.00%)	\$114.78

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	21	\$111.32	\$0.00	0.00%	2.68%
Default Category	14	\$57.96	\$0.00	0.00%	1.39%
Food	372	\$2,835.66	\$0.00	0.00%	68.20%
Gift Cert Sold	0	\$0.00	\$0.00	0.00%	0.00%
Liquor	98	\$1,038.02	\$0.00	0.00%	24.97%
Wine	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	181	\$114.78	\$0.00	0.00%	2.76%
TOTALS	686	\$4,157.74	\$0.00	0.00%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$4,157.74			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$10.64	\$4,335.06	\$0.00	\$0.00	\$55.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$10.64	\$4,335.06	\$0.00	\$0.00	\$55.00

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
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

Data Versions | 4.0.0.1