

Operations Report

Mexicali Fresh Grill, 700 Main St Holden, MA 01520, Pulled: 06/03/2026 18:09:11

Settings: Date Range: 06/02/2026 - 06/02/2026

Sales Summary	
Gross Sales	\$5,174.81
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$22.99)
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	\$5,151.82
Tax Collected	(\$297.64)
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	\$4,854.18
Total Transactions	91

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$98.25	\$0.00	\$0.00
Default Taxrate - 6.2500%	\$4,755.93	\$0.00	\$297.64

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$623.89
Credit	\$623.89	\$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	\$623.89	\$623.89

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 (24)	\$1,307.69
Cash Gratuity	\$0.00
Total Tips Collected	(\$623.89)
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	\$683.80
Credit Sales (68)	\$3,754.34
Credit Tips	\$623.89
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$4,378.23
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 (1)	\$89.79
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	\$89.79
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	91	\$5,151.82	100.00%	87	\$59.2163
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	91	\$5,151.82	100.00%	87	\$59.2163

Till Adjustments	
Expected Deposit Total	\$5,151.82
Deposit Adjustment	\$0.00
Actual Deposit Total	\$5,151.82

Other Payment Methods	
(0)	\$0.00
Tips	\$0.00
Gratuity	\$0.00
Event Deposits	\$0.00
Deposit Expected	\$0.00
Chow Now (0)	\$0.00
Chow Now Tips	\$0.00
Chow Now Gratuity	\$0.00
Chow Now Event Deposits	\$0.00
Chow Now Deposit Expected	\$0.00
Door Dash (0)	\$0.00
Door Dash Tips	\$0.00
Door Dash Gratuity	\$0.00
Door Dash Event Deposits	\$0.00
Door Dash Deposit Expected	\$0.00
DONATION (0)	\$0.00
DONATION Tips	\$0.00
DONATION Gratuity	\$0.00
DONATION Event Deposits	\$0.00
DONATION Deposit Expected	\$0.00

Service Fees

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	37	\$265.00	\$0.00	0.00%	5.46%
Default Category	216	\$932.50	\$0.00	0.00%	19.21%
Food	250	\$2,805.43	(\$22.99)	(0.01)%	57.79%
Liquor	54	\$668.50	\$0.00	0.00%	13.77%
Wine	3	\$25.50	\$0.00	0.00%	0.53%
Custom Items	32	\$157.25	\$0.00	0.00%	3.24%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	592	\$4,854.18	(\$22.99)	(0.00)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$4,854.18			

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	\$683.80	\$4,378.23	\$0.00	\$89.79	\$0.00
Total	\$683.80	\$4,378.23	\$0.00	\$89.79	\$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
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
DoorDash Drive		\$0.00
X1Voice		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty