Taqueria Arcos De Jalisco, 1731 Holland Ave Houston, TX 77029, **Pulled:** 03/14/2025 14:04:38 **Settings: Date Range:** 01/01/2025 - 01/31/2025

Sales Summary					
	Prev Year 01/01/2024 - 01/31/2024	Current	% Change		
Gross Sales	\$21,793.82	\$19,791.52	(9.19)%		
Refunds	\$0.00				
Discounts/Promos	(\$154.66)	(\$29.50)	(80.93)%		
Comps	\$0.00	\$0.00	N/A		
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A		
Fees Collected	(\$357.34)	(\$348.32)	(2.52)%		
On Account Transactions	\$0.00	\$0.00	N/A		
On Account Gratuity/Tips	\$0.00	\$0.00	N/A		
Adjusted Gross	\$21,639.16	\$19,413.70	(10.28)%		
Tax Collected	(\$1,490.73)	(\$1,370.74)	(8.05)%		
Gift Cards Sold	\$0.00	\$0.00	N/A		
On Account Transactions	\$0.00	\$0.00	N/A		
On Account Gratuity/Tips	\$0.00	\$0.00	N/A		
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A		
Net Sales	\$20,148.43	\$18,042.96			
<b>Total Transactions</b>	977	775	(20.68)%		

Sales Summary by Taxcode					
Taxcode	Sales	Collected			
Tax Exempt0000%	\$1,774.32	\$0.00			
Sales Tax - 8.2500%	\$16,646.41	\$1,370.74			
Alcohol Tax - 8.2500%	\$0.00	\$0.00			
	ımmary				
Tips Type	Tips Collected	Tips Distributed			
Cash	N/A	\$945.37			
Credit	\$945.37	\$0.00			
Online Credit	\$0.00	\$0.00			
Check	\$0.00	\$0.00			
Gift Card	\$0.00	\$0.00			
Other	\$0.00	\$0.00			
Total	\$945.37	\$945.37			
	Summary				
Grat. Type	Grat. Collected	Grat. Distributed			
Cash	\$8.64	\$101.98			
Credit	\$93.34	\$0.00			
Check	\$0.00	\$0.00			
Gift Card	\$0.00	\$0.00			
Other	\$0.00	\$0.00			
Total	\$101.98	\$101.98			

Deposit Summary				
Cash Sales (338)	\$7,864.28			
Cash Gratuity	\$8.64			
Total Tips Collected	(\$945.37)			
Total Gratuity Collected	(\$101.98)			
Pay Ins	\$0.00			
Pay Outs	\$0.00			
Fees Collected	(\$348.32)			
Cash Refunds	\$0.00			
Cash Event Deposits	\$0.00			
Cash Deposit Expected	\$6,477.25			
Credit Sales (433)	\$11,897.74			
Credit Tips	\$945.37			
Credit Gratuity	\$93.34			
Credit Refunds	\$0.00			
Credit Event Deposits	\$0.00			
Credit Deposit Expected	\$12,936.45			
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 (0)	\$0.00			
Other Tips	\$0.00			
Other Gratuity	\$0.00			
Other Payment Event Deposits	\$0.00			
Other Payment Deposit Expected	\$0.00			

Sales by Order Method					
Order Method	Qty		% Of Total Sales	Guests	Sales/Nun Guests
Table Orders	517	\$14,661.22			
Bar Orders	0		0.00%		
Retail Orders	0				\$0.000
Takeout Orders	258				7-0
Delivery Orders	0		0.00%		70.000
For Here Orders	0	\$0.00	0.00%	0	\$0.000
ToGo Orders	0	\$0.00		0	70.000
Drive Thru Orders	0	\$0.00			
Account Payments	0		0.00%		
Total	775	\$19,762.02	100.00%	954	\$20.714
		s by Order			
Order Method		Totals		Qty	
	Till A	Adjustments			
Expected Deposit Total					\$19,413.70
Deposit Adjustment					\$0.0
Actual Deposit Total					\$19,413.7
	Other Pa	yment Metl	nods		
OoorDash (0) \$0.0   OoorDash Tips \$0.0					
DoorDash Tips					
DoorDash Gratuity					
DoorDash Event Deposits					
DoorDash Deposit Expec	ted				\$0.0
Uber Eats (0)					\$0.0
Uber Eats Tips					\$0.0
Uber Eats Gratuity					\$0.0
Uber Eats Event Deposits					\$0.0
Uber Eats Deposit Expect	ted				\$0.0
Grubhub (0)					\$0.0
Grubhub Tips					\$0.0
Grubhub Gratuity					\$0.0
<b>Grubhub Event Deposits</b>					\$0.0
Grubhub Deposit Expected					
Popmenu (0) \$0.					
Popmenu Tips					
Popmenu Gratuity	\$0.00				
Popmenu Event Deposits					\$0.0
Popmenu Deposit Expected \$0.00					
Service Fees					
	Non-Cash Adjustment				ć0.04
Non-Cash Adjustment					\$0.00
Non-Cash Adjustment Service Fee					\$586.0

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
Drinks	786	\$2,786.81	\$0.00	0.00%	15.13%	
BEVERAGE	786	\$2,786.81	\$0.00	0.00%	15.13%	
Beer	107	\$590.85	\$0.00	0.00%	3.21%	
ALCOHOL	107	\$590.85	\$0.00	0.00%	3.21%	
A La Carta	91	\$211.72	\$0.00	0.00%	1.15%	
Appetizer	19	\$123.88	\$0.00	0.00%	0.67%	
Breakfast Burritos	0	\$0.00	\$0.00	0.00%	0.00%	
Breakfast Plates	208	\$1,743.56	\$0.00	0.00%	9.47%	
Breakfast Tacos	228	\$627.20	\$0.00	0.00%	3.40%	
Breakfast Tortas	2	\$14.98	\$0.00	0.00%	0.08%	
Burgers	34	\$419.65	\$0.00	0.00%	2.28%	
Burritos	13	\$181.87	\$0.00	0.00%	0.99%	
Caldos	151	\$2,004.49	\$0.00	0.00%	10.88%	
Daily Specials	2	\$24.97	\$0.00	0.00%	0.14%	
Desserts	4	\$11.96	\$0.00	0.00%	0.06%	
Entree	260	\$3,555.36	\$0.00	0.00%	19.30%	
Especiales	83	\$957.19	\$0.00	0.00%	5.20%	
Gorditas	101	\$518.49	\$0.00	0.00%	2.81%	
Kids	19	\$113.81	\$0.00	0.00%	0.62%	
Open Food	46	\$406.32	\$0.00	0.00%	2.21%	
Parrilladas	18	\$370.86	\$0.00	0.00%	2.01%	
Quesadillas	29	\$199.83	\$0.00	0.00%	1.08%	
Sopes	1	\$5.99	\$0.00	0.00%	0.03%	
Tacos	438	\$1,346.10	\$0.00	0.00%	7.31%	
Tortas	47	\$430.52	\$0.00	0.00%	2.34%	
Tostadas	0	\$0.00	\$0.00	0.00%	0.00%	
FOOD	1794	\$13,268.75	\$0.00	0.00%	72.03%	
BUS	90	\$1,426.00	\$0.00	0.00%	7.74%	
Default Category	0	\$0.00	\$0.00	0.00%	0.00%	
Custom Items	21	\$0.00	\$0.00	0.00%	0.00%	
Fees	1521	\$348.32	\$0.00	0.00%	1.89%	
TOTALS	5840	\$18,420.73	\$0.00	0.00%	100.00%	
DISCOUNTS INCLUDED		(\$29.50)				
GIFT CARDS SOLD		\$0.00				
NET		\$18,391.23				

Tills And Banks						
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payn	ment Reading
Tills	\$5,450.22	\$10,236.85	\$0.00	\$0.00	•	\$0.00
Banks	\$1,375.35	\$2,699.60	\$0.00	\$0.00		\$0.00
Total	\$6,825.57	\$12,936.45	\$0.00	\$0.00		\$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
- I						40.00
Gift Cards	Sold Value					\$0.00
			Offline Credit (Include	es Tip)		
Offline # 1	Transactions					0
Offline An	nount					\$0.00
Outstandi	ng Offline # Transaction	ns				0
Outstanding Offline Amount					\$0.00	
Abandoned Offline # Transactions						0
Abandoned Offline Amount						\$0.00

Order Tags				
Tag	Qty	Total		
DoorDash		\$0.00		
GrubHub		\$0.00		
Online Ordering Order		\$0.00		
Online Order Paid In Store		\$0.00		

Data Versions | 4.0.0.1