

Sales Summary			
	Prev Year	Current	% Change
	02/01/2024 - 02/29/2024		
Gross Sales	\$55,596.20	\$49,124.45	(11.64)%
Refunds	\$0.00	\$0.00	N/A
Discounts/Promos	(\$33.72)	(\$151.97)	350.68%
Comps	\$0.00	\$0.00	N/A
Pay Ins/Pay Outs	\$0.00	\$0.00	N/A
Fees Collected	(\$1,352.39)	(\$1,221.32)	(9.69)%
On Account Transactions	\$0.00	\$0.00	N/A
On Account Gratuity/Tips	\$0.00	\$0.00	N/A
Adjusted Gross	\$55,562.48	\$47,751.16	(14.06)%
Tax Collected	(\$2,905.50)	(\$2,435.42)	(16.18)%
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	\$52,656.98	\$45,315.74	(13.94)%
Total Transactions	1,293	1,152	(10.90)%

Sales Summary by Taxcode		
Taxcode	Sales	Collected
Tax Exempt - .0000%	\$1,221.28	\$0.00
Sales Tax - 6.0000%	\$40,740.11	\$2,435.42
Alcohol Tax - .0000%	\$4,727.40	\$0.00
Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$3,731.66
Credit	\$3,731.66	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Total</b>	<b>\$3,731.66</b>	<b>\$3,731.66</b>
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
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>

Deposit Summary	
Cash Sales (365)	\$12,754.40
Cash Gratuity	\$0.00
Total Tips Collected	(\$3,731.66)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	(\$1,221.32)
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$7,801.42
Credit Sales (794)	\$36,218.08
Credit Tips	\$3,731.66
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$39,949.74
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	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	1152	\$48,972.48	100.00%	2827	\$17.3231
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 Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A/b>	N/A
<b>Total</b>	<b>1152</b>	<b>\$48,972.48</b>	<b>100.00%</b>	<b>2827</b>	<b>\$17.3231</b>
Cancellations by Order Method					
Order Method	Totals	Qty			
Till Adjustments					
Expected Deposit Total					\$47,751.16
Deposit Adjustment					\$0.00
<b>Actual Deposit Total</b>					<b>\$47,751.16</b>
Other Payment Methods					
Service Fees					
Non-Cash Adjustment					\$0.00
Tarifa de Servicio					\$0.00
Efectivo Descuento					\$0.00
Tarifa de Servicio					\$0.00
Efectivo Descuento					\$0.00
Service Fee					\$1,666.38
Cash Discount					(\$445.06)

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
BEVERAGE	0	\$0.00	\$0.00	0.00%	0.00%
ALCOHOL	0	\$0.00	\$0.00	0.00%	0.00%
FOOD	0	\$0.00	\$0.00	0.00%	0.00%
A La Carte	535	\$3,375.92	\$0.00	0.00%	7.23%
Appetizer	340	\$2,770.18	\$0.00	0.00%	5.93%
Beer	185	\$961.49	\$0.00	0.00%	2.06%
Beer	0	\$0.00	\$0.00	0.00%	0.00%
Beverages	964	\$3,448.73	\$0.00	0.00%	7.39%
Burritos	261	\$4,199.35	\$0.00	0.00%	8.99%
Cocktails	79	\$619.25	\$0.00	0.00%	1.33%
Del Mar Specials	61	\$1,168.39	\$0.00	0.00%	2.50%
Dessert	107	\$603.77	\$0.00	0.00%	1.29%
Fajita	176	\$3,494.39	\$0.00	0.00%	7.48%
Fajita Monday	10	\$109.90	\$0.00	0.00%	0.24%
Halloween Party	0	\$0.00	\$0.00	0.00%	0.00%
Kids Menu	94	\$634.50	\$0.00	0.00%	1.36%
Lunch	282	\$3,123.68	\$0.00	0.00%	6.69%
Lunch Specials	0	\$0.00	\$0.00	0.00%	0.00%
Margaritas	279	\$2,570.48	\$0.00	0.00%	5.51%
Shots	65	\$491.18	\$0.00	0.00%	1.05%
Sides	455	\$1,423.02	\$0.00	0.00%	3.05%
Specialties	493	\$6,938.13	\$0.00	0.00%	14.86%
Steak / Pork Specials	111	\$2,195.56	\$0.00	0.00%	4.70%
Street Food	319	\$2,036.82	\$0.00	0.00%	4.36%
Street Tacos	482	\$4,414.40	\$0.00	0.00%	9.45%
Tacos Tuesday	105	\$208.95	\$0.00	0.00%	0.45%
Veggie Dishes	41	\$492.48	\$0.00	0.00%	1.05%
Wine	3	\$15.00	\$0.00	0.00%	0.03%
Custom Items	88	\$171.90	\$0.00	0.00%	0.37%
Fees	2233	\$1,221.32	\$0.00	0.00%	2.62%
<b>TOTALS</b>	<b>10001</b>	<b>\$46,688.79</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>100.00%</b>
DISCOUNTS INCLUDED		(\$151.97)			
GIFT CARDS SOLD		\$0.00			
NET		\$46,536.82			

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	\$9,022.72	\$39,949.74	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$9,022.72</b>	<b>\$39,949.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Gift Cards	
Gift Cards Sold Price	\$0.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
<b>Gift Cards Sold Total</b>	<b>\$0.00</b>
<b>Gift Cards Sold Value</b>	<b>\$0.00</b>

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
DoorDash		\$0.00
GrubHub		\$0.00
Online Ordering Order		\$0.00
Online Order Paid In Store		\$0.00