Smoking Moon BBQ, 1617 W Polk Ave Pharr, TX 78577, **Pulled:** 03/14/2025 6:42:27 AM Settings: Date Range: 03/13/2025 - 03/13/2025

| Sales | Summary |
|------------------------------|------------|
| Gross Sales | \$8,772.09 |
| Refunds | (\$5.42) |
| Discounts/Promos | (\$7.78) |
| Comps | \$0.00 |
| Pay Ins/Pay Outs | (\$48.34) |
| Fees Collected | \$0.00 |
| On Account Transactions | \$0.00 |
| On Account Gratuity/Tips | \$0.00 |
| Event Deposits | \$0.00 |
| Adjusted Gross | \$8,710.55 |
| Tax Collected | (\$657.18) |
| Gift Cards Sold | \$0.00 |
| On Account Transactions | \$0.00 |
| On Account Gratuity/Tips | \$0.00 |
| Pay Ins/Pay Outs | \$48.34 |
| Event Deposits | \$0.00 |
| Estimated Cash Discount Fees | (\$353.90) |
| Net Sales | \$7,747.81 |
| Total Transactions | 152 |

| | Sales Summary by Taxcode | | | | | | | | |
|---|---------------------------|------------|------------------------|----------------------|--|--|--|--|--|
| | Taxcode | Sales | Nontaxable Discount | Collected | | | | | |
| | Tax Exempt0000% | \$137.63 | \$0.00 | \$0.00 | | | | | |
| | Default Taxrate - 8.2500% | \$7,682.08 | \$7.78 | \$633.85 | | | | | |
| | Liquor - 8.2500% | \$287.00 | \$0.00 | \$23.75 | | | | | |
| 1 | | | | | | | | | |
| ī | Tips Su | ummary | | | | | | | |
|) | Тірѕ Туре | | Tips Collected | Tips Distributed | | | | | |
| | Cash | | N/A | \$519.46 | | | | | |
| | Credit | | \$519.46 | \$0.00 | | | | | |
| 5 | Online Credit | | \$0.00 | \$0.00 | | | | | |
| 5 | Check | | \$0.00 | \$0.00 | | | | | |
| 5 | Gift Card | | \$0.00 | \$0.00 | | | | | |
| | Other | | \$0.00 | \$0.00 | | | | | |
| 1 | On Account | | \$0.00 | \$0.00 | | | | | |
| 1 | Total | | \$519.46 | \$519.46 | | | | | |
| | | | | | | | | | |
| 1 | Gratuity | Summary | | | | | | | |
| - | Grat. Type | | Grat. Collected | Grat. Distributed | | | | | |
| | C h | | ć7 01 | 6C47 00 | | | | | |

| Grat. Type | Collected | Distributed |
|------------|-----------|-------------|
| Cash | \$7.81 | \$647.98 |
| Credit | \$640.17 | \$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 | \$647.98 | \$647.98 |

| Deposit | Summary |
|--------------------------------|------------|
| Cash Sales (16) | \$469.15 |
| Cash Gratuity | \$7.81 |
| Total Tips Collected | (\$519.46) |
| Total Gratuity Collected | (\$647.98) |
| Pay Ins | \$0.00 |
| Pay Outs | (\$48.34) |
| Fees Collected | \$0.00 |
| Cash Refunds | \$0.00 |
| Cash Event Deposits | \$0.00 |
| Cash Deposit Expected | (\$738.82) |
| Credit Sales (137) | \$8,061.99 |
| Credit Tips | \$519.46 |
| Credit Gratuity | \$640.17 |
| Credit Refunds | (\$5.42) |
| Credit Event Deposits | \$0.00 |
| Estimated Cash Discount Fees | (\$353.90) |
| Estimated Credit Deposit | \$8,862.30 |
| Online Credit Sales (6) | \$197.28 |
| Online Credit Tips | \$0.00 |
| Online Credit Deposit Expected | \$197.28 |
| 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 (1) | \$35.89 |
| Other Tips | \$0.00 |
| Other Gratuity | \$0.00 |
| Other Payment Event Deposits | \$0.00 |
| Other Payment Deposit Expected | \$35.89 |
| Redeemed Event Deposits | \$0.00 |
| | |

| Sales by Order Method | | | | | | |
|-----------------------|-----|------------|------------------------|---------------|---------------------|--|
| Order Method | Qty | Sales | % Of Total Sales | Num Guests | Sales/Num Guests | |
| Table Orders | 57 | \$5,478.37 | 62.51% | 104 | \$52.6766 | |
| Bar Orders | 21 | \$401.59 | 4.58% | 21 | \$19.1233 | |
| Retail Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 | |
| Fakeout Orders | 18 | \$1,479.78 | 16.88% | 12 | \$123.3150 | |
| Delivery Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 | |
| or Here Orders | 44 | \$1,208.45 | 13.79% | 44 | \$27.4648 | |
| ГoGo Orders | 12 | \$196.12 | 2.24% | 12 | \$16.3433 | |
| Drive Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 | |
| Account Payments | 0 | \$0.00 | 0.00% | N/A | N/A | |
| Fotal | 152 | \$8,764.31 | 100.00% | 193 | \$45.4109 | |

| Till Adjustments | | | | | |
|------------------------|------------|--|--|--|--|
| Expected Deposit Total | \$8,356.65 | | | | |
| Deposit Adjustment | \$0.00 | | | | |
| Actual Deposit Total | \$8,356.65 | | | | |

| Other Payment Methods | |
|----------------------------|---------|
| Temp Gift (0) | \$0.00 |
| Temp Gift Tips | \$0.00 |
| Temp Gift Gratuity | \$0.00 |
| Temp Gift Event Deposits | \$0.00 |
| Temp Gift Deposit Expected | \$0.00 |
| DoorDash (0) | \$0.00 |
| DoorDash Tips | \$0.00 |
| DoorDash Gratuity | \$0.00 |
| DoorDash Event Deposits | \$0.00 |
| DoorDash Deposit Expected | \$0.00 |
| UberEats (1) | \$35.89 |
| UberEats Tips | \$0.00 |
| UberEats Gratuity | \$0.00 |
| UberEats Event Deposits | \$0.00 |
| UberEats Deposit Expected | \$35.89 |
| | |
| Service Fees | |
| To Go Fee | \$0.00 |
| To Go Fee | \$5.60 |
| Convenience | \$0.00 |

| | | | | Category Trends | | | | | | |
|--|---|-----------|--|---|---------------------|------------------|--------|--------|-------------|---|
| | Category | Qty | | Approximate Sales | , | Comps | Comp % | | % Of Sa | les |
| 1/2 Lb Me | | 63 | | | 671.39 | \$0.00 | | 0% | | 20.62% |
| Beer | | 0 | | | \$0.00 | \$0.00 | 0.0 | 0% | | 0.00% |
| Beer | | 228 | | | 043.00 | \$0.00 | | 0% | | 12.87% |
| Beverage | S | 108 | | \$ | 321.54 | \$0.00 | | 0% | | 3.97% |
| Brunch | 1 | 0 | | | \$0.00 | \$0.00 | | 0% | | 0.00% |
| Brunch Co | | 0 | | | \$0.00 \$0.00 | \$0.00 | | 0% | | 0.00% |
| Brunch Ex Catering | tras | 1 | | č | \$0.00 775.00 | \$0.00 \$0.00 | | 00% | | 0.00% |
| Cocktails | | 17 | | | 149.50 | \$0.00 | | 0% | | 1.84% |
| Cocktails | ннр | 6 | | | \$30.00 | \$0.00 | | 0% | | 0.37% |
| Daily Spe | | 0 | | | \$0.00 | \$0.00 | | 0% | | 0.00% |
| Default Ca | | 47 | | Ś | 442.31 | \$0.00 | | 0% | | 5.46% |
| Desserts | | 25 | | | 112.85 | \$0.00 | | 0% | | 1.39% |
| Extras | | 1 | | | \$1.00 | \$0.00 | 0.0 | 0% | | 0.01% |
| Family Pa | cks | 0 | | | \$0.00 | \$0.00 | 0.0 | 0% | | 0.00% |
| Homestyl | e Sides | 85 | | \$ | 365.10 | \$0.00 | 0.0 | 0% | | 4.50% |
| Liquor | | 123 | | | 354.35 | \$0.00 | | 00% | | 16.71% |
| Lunch Spe | | 42 | | \$ | 501.16 | \$0.00 | | 0% | | 6.18% |
| Pet Friend | | 0 | | | \$0.00 | \$0.00 | | 0% | | 0.00% |
| Sandwich | | 42 | | | 529.18 | \$0.00 | | 0% | | 6.53% |
| Signature | | 17 | | | 184.00 | \$0.00 | | 0% | | 2.27% |
| Smoked P | | 13 | | | 147.45 | \$0.00 | | 0% | | 1.82% |
| | reats + Specialties | 32 | | | 328.21 | \$0.00 | | 00% | | 4.05% |
| Tacos | | 10 | | | 100.59 | \$0.00 | | 0% | | 1.24% |
| Custom Ite | ems | 8 | | | \$44.48 | \$0.00 | | 0% | | 0.55% |
| Fees | | 1 | | | \$5.60 | \$0.00 | | 0% | | 0.07% |
| TOTALS | | 869 | | <u>\$8,</u> | 106.71 | \$0.00 | 0.0 | 0% | | 100.00% |
| FEES | | _ | | | \$0.00 | | | | | |
| GIFT CARI REFUNDS | | _ | | | \$0.00 (\$5.42) | | | | | |
| | Cash Discount Fees | _ | | | (\$5.42) (53.90) | | | | | |
| NET | r cash Discount rees | | | | 747.39 | | | | | |
| | | | | | | | | | | |
| | | | | Tills And Banks | | | | | | |
| | Cash Reading | Credit Re | | Check Reading | Gift | Card Reading | | her Pa | yment Readi | |
| Tills | \$96.97 | | \$2,839.10 | \$0.00 | | | 0.00 | | | \$35.89 |
| Banks | (\$835.79) (\$738.82) | | \$6,574.38 \$9,413.48 | \$0.00 | | \$ | 0.00 | | | \$0.00 |
| Total | 13/30.021 | | | | | ÷ | 0.00 | | | |
| | (+) | | <i>35,</i> 413.40 | \$0.00 | | \$ | 0.00 | | | \$35.89 |
| | | | <i>,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | S0.00 Gift Cards | | \$ | 0.00 | | | |
| | Sold Price | | ,,,,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | \$ | 0.00 | | | \$0.00 |
| Gift Cards | Sold Price Sold Comps | | <i>33,</i> 413.46 | | | \$ | 0.00 | | | \$0.00 \$0.00 |
| Gift Cards Gift Cards | Sold Price Sold Comps Sold Discounts | | \$3, 413.40 | | | \$ | 0.00 | | | \$0.00 \$0.00 \$0.00 |
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| Gift Cards Gift Cards Gift Cards | Sold Price Sold Comps Sold Discounts Sold Total | | <i>43,</i> 413.40 | | | \$ | 0.00 | | | \$0.00 \$0.00 \$0.00 \$0.00 |
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| Gift Cards Gift Cards Gift Cards Gift Cards Offline An Ottistandi Abandone Abandone Abandone Abandone DoorDash Onubtub Online Orc Online Orc Online Orc Online Orc Online Orc Slice ChowNow EatStreet CloudWait CloudWait BeyondMe GloriaFoor FlipDish Menufy | Sold Price Sold Comps Sold Discounts Sold Total Sold Value Transactions nount ng Offline # Transaction ng Offline Amount d Offline Amount d Offline Amount d Offline Amount d Offline Amount d Offline Amount dering Order der Paid In Store Drive | S | | Gift Cards Offline Credit (Include Offline Credit (Include Order Tags | | | Qty | | Total | \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.000000 \$0.00000 \$0.00000000 |
| Gift Cards Gift Cards Gift Cards Gift Cards Offline 4 Offline An Outstandi O | Sold Price Sold Comps Sold Discounts Sold Total Sold Total Sold Value Transactions mount ng Offline # Transaction ng Offline # Transactions d Offline Amount d Offline Amount d Offline Amount dering Order der Paid In Store Drive Drive | S | | Gift Cards | Methoo | | Qty | | Total | \$0.000 \$0.00 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.00000 \$0.0000 \$0.00000 \$0.00000 \$0.00000000 |

Data Versions | 4.0.0.1