

Brasa's Brazilian Steak House, 705 Main St B Houston, TX 77002, Pulled: 03/14/2025 09:01:41

Settings: Date Range: 02/01/2025 - 02/28/2025 Employee: All Employees Include Account Sales Categories: Happy Hour Alcohol Wine Beer Liquor Open Price Reservations New Food items Lunch Dinner Beverage Dessert Gift Cards Report Groups: Show Group Totals

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Tax 8.25% Collected	Est Net	Est %	Est Gross - Est Tax
Happy Hour Alcohol	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Wine	144	\$6,043.46	\$0.00	\$58.00	\$0.00	(\$464.99)	\$5,636.47	7.33%	\$5,578.47
Beer	162	\$1,259.60	(\$0.57)	\$0.00	\$0.00	(\$95.98)	\$1,163.05	1.51%	\$1,163.62
Liquor	417	\$8,163.18	(\$22.58)	\$26.00	\$0.00	(\$622.38)	\$7,544.22	9.82%	\$7,540.80
Alcohol		\$15,466.24	(\$23.15)	\$84.00	\$0.00	(\$1,183.35)	\$14,343.74	18.67%	\$14,282.89
Open Price	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Reservations	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
New Food Items	8	\$202.93	\$0.00	\$0.00	\$0.00	(\$15.46)	\$187.47	0.24%	\$187.47
Lunch	1	\$27.45	\$0.00	\$0.00	\$0.00	(\$2.09)	\$25.36	0.03%	\$25.36
Dinner	785	\$53,963.07	(\$92.46)	\$0.00	\$0.00	(\$4,105.67)	\$49,764.94	64.76%	\$49,857.40
Beverage	497	\$3,396.04	(\$4.94)	(\$1.45)	\$0.00	(\$258.23)	\$3,131.42	4.08%	\$3,137.81
Dessert	194	\$2,765.02	(\$2.37)	\$6.00	\$0.00	(\$211.12)	\$2,557.53	3.33%	\$2,553.90
Food and Bev		\$60,354.51	(\$99.77)	\$4.55	\$0.00	(\$4,592.57)	\$55,666.72	72.44%	\$55,761.94
Custom Items	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Gift Cards	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Est Total		\$75,820.75	(\$122.92)	\$88.55	\$0.00	(\$5,775.92)	\$70,010.46		\$70,044.83
Actual Total		\$83,239.55	(\$143.82)	\$88.55	\$0.00	(\$6,339.66)	\$76,844.62		\$76,899.89