

Operations Report

La Munequita Restaurant, 6820 NE 2nd Ave. Miami, FL 33138, Pulled: 04/05/2026 04:06:51

Settings: Date Range: 04/03/2026 - 04/03/2026

Sales Summary	
Gross Sales	\$2,808.75
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	\$0.00
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	\$2,808.75
Tax Collected	(\$199.92)
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
Estimated Cash Discount Fees	(\$0.75)
Net Sales	\$2,608.08
Total Transactions	85

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$112.40	\$0.00	\$0.00
TAX - 8.0000%	\$2,496.43	\$0.00	\$199.92

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$141.88
Credit	\$141.88	\$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
<b>Total</b>	<b>\$141.88</b>	<b>\$141.88</b>

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$55.35	\$122.67
Credit	\$67.32	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
On Account	\$0.00	\$0.00
<b>Total</b>	<b>\$122.67</b>	<b>\$122.67</b>

Deposit Summary	
Cash Sales (36)	\$1,051.35
Cash Gratuity	\$55.35
Total Tips Collected	(\$141.88)
Total Gratuity Collected	(\$122.67)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$842.15
Credit Sales (49)	\$1,757.40
Credit Tips	\$141.88
Credit Gratuity	\$67.32
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$0.75)
Estimated Credit Deposit	\$1,965.85
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
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	0	\$0.00	0.00%	0	\$0.0000
Bar Orders	43	\$1,605.50	57.16%	64	\$25.0859
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	42	\$1,203.25	42.84%	42	\$28.6488
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
<b>Total</b>	<b>85</b>	<b>\$2,808.75</b>	<b>100.00%</b>	<b>106</b>	<b>\$26.4976</b>

Till Adjustments	
Expected Deposit Total	\$2,808.00
Deposit Adjustment	(\$381.24)
<b>Actual Deposit Total</b>	<b>\$2,426.76</b>

Other Payment Methods	
Service Fees	

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
APERITIVOS	74	\$465.12	\$0.00	0.00%	17.83%	
BEBIDAS	45	\$132.00	\$0.00	0.00%	5.06%	
Default Category	125	\$938.62	\$0.00	0.00%	35.98%	
DESAYUNOS	11	\$120.08	\$0.00	0.00%	4.60%	
ESPECIALIDADES HONDUREÑAS	4	\$60.60	\$0.00	0.00%	2.32%	
EXTRAS	35	\$149.33	\$0.00	0.00%	5.72%	
MARISCOS	5	\$136.92	\$0.00	0.00%	5.25%	
MENU DE MIÑOS	2	\$16.64	\$0.00	0.00%	0.64%	
PARRILLADA PICADA	4	\$127.00	\$0.00	0.00%	4.87%	
PASTAS	1	\$18.00	\$0.00	0.00%	0.69%	
PLATOS FUERTES	18	\$298.36	\$0.00	0.00%	11.44%	
POSTRES	2	\$8.16	\$0.00	0.00%	0.31%	
SOPAS	9	\$138.00	\$0.00	0.00%	5.29%	
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%	
Fees	0	\$0.00	\$0.00	0.00%	0.00%	
<b>TOTALS</b>	<b>335</b>	<b>\$2,608.83</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>100.00%</b>	
FEES		\$0.00				
GIFT CARDS SOLD		\$0.00				
REFUNDS		\$0.00				
Estimated Cash Discount Fees		(\$0.75)				
NET		\$2,608.08				

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$842.15	\$1,966.60	\$0.00	\$0.00	\$0.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$842.15</b>	<b>\$1,966.60</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
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