

Operations Report

Boca Tacos & Tequila, 2549 Mount Victor Ln Bowling Green, KY 42103-9061, Pulled: 06/05/2026 05:00:28  
 Settings: Date Range: 06/04/2026 - 06/04/2026

Sales Summary	
Gross Sales	\$5,178.29
Refunds	\$0.00
Discounts/Promos	(\$27.59)
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	\$5,150.70
Tax Collected	(\$284.63)
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
Net Sales	\$4,866.07
Total Transactions	176

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$128.69	\$0.00	\$0.00
Default Taxrate - 6.0000%	\$4,737.38	\$27.59	\$284.63

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$516.88
Credit	\$516.88	\$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>\$516.88</b>	<b>\$516.88</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
On Account	\$0.00	\$0.00
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>

Deposit Summary	
Cash Sales (28)	\$649.07
Cash Gratuity	\$0.00
Total Tips Collected	(\$516.88)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$132.19
Credit Sales (147)	\$4,481.63
Credit Tips	\$516.88
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$4,998.51
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 (2)	\$20.00
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$20.00
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	0	\$0.00	0.00%	0	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	23	\$658.52	12.79%	23	\$28.6313
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	153	\$4,492.18	87.21%	153	\$29.3607
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>176</b>	<b>\$5,150.70</b>	<b>100.00%</b>	<b>176</b>	<b>\$29.2653</b>

Till Adjustments	
Expected Deposit Total	\$5,150.70
Deposit Adjustment	\$0.00
<b>Actual Deposit Total</b>	<b>\$5,150.70</b>

Other Payment Methods	
Gift Cert Redeem (2)	\$20.00
Gift Cert Redeem Tips	\$0.00
Gift Cert Redeem Gratuity	\$0.00
Gift Cert Redeem Event Deposits	\$0.00
Gift Cert Redeem Deposit Expected	\$20.00

Service Fees	
Surcharge (3.00%)	\$128.69

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	23	\$132.79	\$0.00	0.00%	2.73%
Default Category	15	\$81.49	\$0.00	0.00%	1.67%
Food	431	\$3,540.97	\$0.00	0.00%	72.77%
Gift Cert Sold	0	\$0.00	\$0.00	0.00%	0.00%
Liquor	90	\$976.14	\$0.00	0.00%	20.06%
Wine	1	\$5.99	\$0.00	0.00%	0.12%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	173	\$128.69	\$0.00	0.00%	2.64%
<b>TOTALS</b>	<b>733</b>	<b>\$4,866.07</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>100.00%</b>
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
<b>NET</b>		<b>\$4,866.07</b>			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$132.19	\$4,998.51	\$0.00	\$0.00	\$20.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$132.19</b>	<b>\$4,998.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20.00</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
X1Voice		\$0.00
DoorDash Drive		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty

Data Versions | 4.0.0.1