

Operations Report

La Munequita Restaurant, 6820 NE 2nd Ave. Miami, FL 33138, Pulled: 05/09/2026 04:03:12

Settings: Date Range: 05/07/2026 - 05/07/2026

Sales Summary	
Gross Sales	\$1,523.83
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	\$1,523.83
Tax Collected	(\$113.00)
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	(\$26.74)
Net Sales	\$1,384.09
Total Transactions	58

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
TAX - 8.0000%	\$1,410.83	\$0.00	\$113.00

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$29.00
Credit	\$29.00	\$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
Total	\$29.00	\$29.00

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$33.78	\$70.18
Credit	\$36.40	\$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	\$70.18	\$70.18

Deposit Summary	
Cash Sales (30)	\$798.39
Cash Gratuity	\$33.78
Total Tips Collected	(\$29.00)
Total Gratuity Collected	(\$70.18)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$732.99
Credit Sales (28)	\$725.44
Credit Tips	\$29.00
Credit Gratuity	\$36.40
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$26.74)
Estimated Credit Deposit	\$764.10
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	23	\$775.76	50.91%	35	\$22.1646
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	35	\$748.07	49.09%	35	\$21.3734
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
Total	58	\$1,523.83	100.00%	70	\$21.7690

Till Adjustments	
Expected Deposit Total	\$1,497.09
Deposit Adjustment	\$205.62
Actual Deposit Total	\$1,702.71

Other Payment Methods	
Service Fees	

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
APERITIVOS	57	\$445.34	\$0.00	0.00%	31.57%	
BEBIDAS	28	\$103.82	\$0.00	0.00%	7.36%	
Default Category	50	\$364.34	\$0.00	0.00%	25.82%	
DESAYUNOS	7	\$79.28	\$0.00	0.00%	5.62%	
ESPECIALIDADES HONDUREÑAS	3	\$45.60	\$0.00	0.00%	3.23%	
EXTRAS	17	\$72.87	\$0.00	0.00%	5.17%	
MARISCOS	2	\$39.52	\$0.00	0.00%	2.80%	
MENU DE MIÑOS	3	\$24.64	\$0.00	0.00%	1.75%	
PARRILLADA PICADA	0	\$0.00	\$0.00	0.00%	0.00%	
PASTAS	0	\$0.00	\$0.00	0.00%	0.00%	
PLATOS FUERTES	11	\$174.82	\$0.00	0.00%	12.39%	
POSTRES	0	\$0.00	\$0.00	0.00%	0.00%	
SOPAS	4	\$60.60	\$0.00	0.00%	4.30%	
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%	
Fees	0	\$0.00	\$0.00	0.00%	0.00%	
TOTALS	182	\$1,410.83	\$0.00	0.00%	100.00%	
FEES		\$0.00				
GIFT CARDS SOLD		\$0.00				
REFUNDS		\$0.00				
Estimated Cash Discount Fees		(\$26.74)				
NET		\$1,384.09				

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$732.99	\$790.84	\$0.00	\$0.00	\$0.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$732.99	\$790.84	\$0.00	\$0.00	\$0.00

Gift Cards	
Gift Cards Sold Price	\$0.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$0.00
Gift Cards Sold Value	\$0.00

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