

Operations Report

Boca Tacos & Tequila, 2549 Mount Victor Ln Bowling Green, KY 42103-9061, Pulled: 05/09/2026 05:09:11
 Settings: Date Range: 05/08/2026 - 05/08/2026

Sales Summary	
Gross Sales	\$7,868.57
Refunds	\$0.00
Discounts/Promos	(\$30.49)
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	\$7,838.08
Tax Collected	(\$432.69)
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	\$7,405.39
Total Transactions	242

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$202.93	\$0.00	\$0.00
Default Taxrate - 6.0000%	\$7,202.46	\$30.49	\$432.69

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$736.74
Credit	\$736.74	\$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	\$736.74	\$736.74

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
Total	\$0.00	\$0.00

Deposit Summary	
Cash Sales (25)	\$840.44
Cash Gratuity	\$0.00
Total Tips Collected	(\$736.74)
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	\$103.70
Credit Sales (215)	\$6,977.64
Credit Tips	\$736.74
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$7,714.38
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 (1)	\$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	13	\$395.48	5.05%	12	\$32.9567
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	216	\$7,059.32	90.06%	216	\$32.6820
ToGo Orders	13	\$383.28	4.89%	13	\$29.4831
Drive Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	242	\$7,838.08	100.00%	241	\$32.5232

Till Adjustments	
Expected Deposit Total	\$7,838.08
Deposit Adjustment	\$0.00
Actual Deposit Total	\$7,838.08

Other Payment Methods	
Gift Cert Redeem (1)	\$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%)	\$202.93

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	44	\$244.14	\$0.00	0.00%	3.30%
Default Category	31	\$144.03	\$0.00	0.00%	1.94%
Food	740	\$5,765.14	\$0.00	0.00%	77.85%
Gift Cert Sold	0	\$0.00	\$0.00	0.00%	0.00%
Liquor	103	\$1,049.15	\$0.00	0.00%	14.17%
Wine	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	1	\$0.00	\$0.00	0.00%	0.00%
Fees	238	\$202.93	\$0.00	0.00%	2.74%
TOTALS	1157	\$7,405.39	\$0.00	0.00%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$7,405.39			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$103.70	\$7,714.38	\$0.00	\$0.00	\$20.00
Banks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$103.70	\$7,714.38	\$0.00	\$0.00	\$20.00

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
X1Voice		\$0.00
DoorDash Drive		\$0.00
Cancellations by Order Method		
Order Method	Totals	Qty

Data Versions | 4.0.0.1