

Operations Report

La Munequita Restaurant, 6820 NE 2nd Ave. Miami, FL 33138, Pulled: 05/21/2026 08:42:20

Settings: Date Range: 04/01/2026 - 04/30/2026

Sales Summary	
Gross Sales	\$59,358.35
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	\$59,358.35
Tax Collected	(\$4,393.77)
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	(\$1,366.86)
Net Sales	\$53,597.72
Total Transactions	1,957

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$112.40	\$0.00	\$0.00
TAX - 8.0000%	\$54,852.18	\$0.00	\$4,393.77

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$2,084.88
Credit	\$2,084.88	\$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
Total	\$2,084.88	\$2,084.88

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$1,260.90	\$3,138.76
Credit	\$1,877.86	\$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	\$3,138.76	\$3,138.76

Deposit Summary	
Cash Sales (809)	\$23,014.94
Cash Gratuity	\$1,260.90
Total Tips Collected	(\$2,084.88)
Total Gratuity Collected	(\$3,138.76)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$19,052.20
Credit Sales (1182)	\$36,322.27
Credit Tips	\$2,084.88
Credit Gratuity	\$1,877.86
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$1,366.86)
Estimated Credit Deposit	\$39,058.56
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	905	\$33,272.92	56.05%	1320	\$25.2068
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	1047	\$26,030.35	43.85%	1044	\$24.9333
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	4	\$38.23	0.06%	0	\$0.0000
ToGo Orders	1	\$16.85	0.03%	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	1957	\$59,358.35	100.00%	2364	\$25.1093

Till Adjustments	
Expected Deposit Total	\$57,991.49
Deposit Adjustment	\$261.76
Actual Deposit Total	\$58,253.25

Other Payment Methods	
Service Fees	

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
APERITIVOS	1815	\$12,957.82	\$0.00	0.00%	23.57%	
BEBIDAS	918	\$3,236.24	\$0.00	0.00%	5.89%	
Default Category	1978	\$15,951.24	\$0.00	0.00%	29.02%	
DESAYUNOS	221	\$2,524.25	\$0.00	0.00%	4.59%	
ESPECIALIDADES HONDUREÑAS	97	\$1,529.76	\$0.00	0.00%	2.78%	
EXTRAS	828	\$4,963.60	\$0.00	0.00%	9.03%	
MARISCOS	48	\$1,103.16	\$0.00	0.00%	2.01%	
MENU DE MIÑOS	18	\$145.48	\$0.00	0.00%	0.26%	
PARRILLADA PICADA	33	\$1,153.00	\$0.00	0.00%	2.10%	
PASTAS	10	\$153.08	\$0.00	0.00%	0.28%	
PLATOS FUERTES	327	\$5,493.99	\$0.00	0.00%	10.00%	
POSTRES	11	\$44.96	\$0.00	0.00%	0.08%	
SOPAS	343	\$5,708.00	\$0.00	0.00%	10.38%	
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%	
Fees	0	\$0.00	\$0.00	0.00%	0.00%	
TOTALS	6647	\$54,964.58	\$0.00	0.00%	100.00%	
FEES		\$0.00				
GIFT CARDS SOLD		\$0.00				
REFUNDS		\$0.00				
Estimated Cash Discount Fees		(\$1,366.86)				
NET		\$53,597.72				

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$18,136.71	\$40,024.01	\$0.00	\$0.00	\$0.00
Banks	(\$42.67)	\$262.90	\$0.00	\$0.00	\$0.00
Total	\$18,094.04	\$40,286.91	\$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
Takeout	\$859.42	34

Data Versions | 4.0.0.1