

Operations Report

Palmar Cafeteria, 7927 NW 77th Ave Miami, FL 33166, Pulled: 06/12/2026 21:35:45

Settings: Date Range: 06/12/2026 - 06/12/2026 Profit Center: All Profit Centers

| Sales Summary | |
|------------------------------|------------|
| Gross Sales | \$3,024.03 |
| Refunds | \$0.00 |
| Discounts/Promos | \$0.00 |
| Comps | \$0.00 |
| Pay Ins/Pay Outs | \$10.00 |
| Fees Collected | \$0.00 |
| On Account Transactions | \$0.00 |
| On Account Gratuity/Tips | \$0.00 |
| Event Deposits | \$0.00 |
| Adjusted Gross | \$3,034.03 |
| Tax Collected | (\$224.65) |
| Gift Cards Sold | \$0.00 |
| On Account Transactions | \$0.00 |
| On Account Gratuity/Tips | \$0.00 |
| Pay Ins/Pay Outs | (\$10.00) |
| Event Deposits | \$0.00 |
| Estimated Cash Discount Fees | (\$86.45) |
| Net Sales | \$2,712.93 |
| Total Transactions | 144 |

| Sales Summary by Taxcode | | | |
|--------------------------|------------|---------------------|-----------|
| Taxcode | Sales | Nontaxable Discount | Collected |
| Tax Exempt - .0000% | \$0.00 | \$0.00 | \$0.00 |
| Tax - 8.0000% | \$2,799.38 | \$0.00 | \$224.65 |

| Tips Summary | | |
|---------------|-----------------|------------------|
| Tips Type | Tips Collected | Tips Distributed |
| Cash | N/A | \$342.79 |
| Credit | \$342.79 | \$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 | \$342.79 | \$342.79 |

| 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 (57) | \$810.04 |
| Cash Gratuity | \$0.00 |
| Total Tips Collected | (\$342.79) |
| Total Gratuity Collected | \$0.00 |
| Pay Ins | \$10.00 |
| Pay Outs | \$0.00 |
| Fees Collected | \$0.00 |
| Cash Refunds | \$0.00 |
| Cash Event Deposits | \$0.00 |
| Cash Deposit Expected | \$477.25 |
| Credit Sales (87) | \$2,213.99 |
| Credit Tips | \$342.79 |
| Credit Gratuity | \$0.00 |
| Credit Refunds | \$0.00 |
| Credit Event Deposits | \$0.00 |
| Estimated Cash Discount Fees | (\$86.45) |
| Estimated Credit Deposit | \$2,470.33 |
| 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 | 84 | \$1,995.00 | 65.97% | 111 | \$17.9730 |
| Bar Orders | 25 | \$133.43 | 4.41% | 25 | \$5.3372 |
| Retail Orders | 0 | \$0.00 | 0.00% | 0 | \$0.0000 |
| Takeout Orders | 35 | \$895.60 | 29.62% | 35 | \$25.5886 |
| 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 | 144 | \$3,024.03 | 100.00% | 171 | \$17.6844 |

| Till Adjustments | |
|-----------------------------|-------------------|
| Expected Deposit Total | \$2,947.58 |
| Deposit Adjustment | \$169.25 |
| Actual Deposit Total | \$3,116.83 |

| Other Payment Methods | |
|-------------------------------|--------|
| Ethernet FIX (0) | \$0.00 |
| Ethernet FIX Tips | \$0.00 |
| Ethernet FIX Gratuity | \$0.00 |
| Ethernet FIX Event Deposits | \$0.00 |
| Ethernet FIX Deposit Expected | \$0.00 |

| Service Fees | |
|--------------|--|
| | |

| Category Trends | | | | | |
|------------------------------|------------|-------------------|---------------|--------------|----------------|
| Category | Qty | Approximate Sales | Comps | Comp % | % Of Sales |
| Default Category | 513 | \$2,729.16 | \$0.00 | 0.00% | 97.49% |
| Custom Items | 3 | \$70.22 | \$0.00 | 0.00% | 2.51% |
| Fees | 0 | \$0.00 | \$0.00 | 0.00% | 0.00% |
| TOTALS | 516 | \$2,799.38 | \$0.00 | 0.00% | 100.00% |
| FEES | | \$0.00 | | | |
| GIFT CARDS SOLD | | \$0.00 | | | |
| REFUNDS | | \$0.00 | | | |
| Estimated Cash Discount Fees | | (\$86.45) | | | |
| NET | | \$2,712.93 | | | |

| Tills And Banks | | | | | |
|-----------------|-----------------|-------------------|---------------|-------------------|-----------------------|
| | Cash Reading | Credit Reading | Check Reading | Gift Card Reading | Other Payment Reading |
| Tills | \$624.67 | \$1,526.67 | \$0.00 | \$0.00 | \$0.00 |
| Banks | (\$147.42) | \$1,030.11 | \$0.00 | \$0.00 | \$0.00 |
| Total | \$477.25 | \$2,556.78 | \$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 |

Data Versions | 4.0.0.1