

Daily System Sales Detail With Labor

Taverna Oceana,,, Pulled: 08/23/2026 07:14:10
Settings: Date Range: 08/16/2026 - 08/22/2026

Net Sales	\$108,131.39	Refunds	0	\$0.00	Net + Tax	\$115,902.62
Tips+Gratuity Collected	\$18,781.81	Voids	2	\$133.22	Credit Gratuity	\$1,846.10
Tax Collected	\$7,771.23	Mgr Voids	2	\$133.22	Credit Tips	\$18,781.81
Total Revenue	\$134,684.43	Pre-Submit Removals	242	\$4,295.60	Cash Gratuity	\$0.00
Comps	(\$639.40)	Post-Submit Removals	47	\$1,150.90	Additional Gratuity	\$60.35
Discounts/Promos	(\$270.80)				Additional Tips	\$0.00
Total Discounts+Comps	(\$910.20)				Tips+Gratuity 17.85%	\$20,688.26

Order Method	Net Sales	% of Total	Num Guests	% of Total	Net/Guest	Transactions	% of Total	Net/Trans	Tables	% of Total	Net/Tbl	Table Turnover
Table	\$103,803.55	95.29%	1951	96.01%	\$53.21	1017	92.62%	\$102.07	781	100.00%	\$132.91	68.4
Bar	\$505.95	0.46%	14	0.69%	\$36.14	14	1.28%	\$36.14	0	0.00%	\$0.00	0.0
Takeout	\$4,621.89	4.24%	67	3.30%	\$68.98	67	6.10%	\$68.98	0	0.00%	\$0.00	0.0
Total	\$108,931.39		2032		\$53.61	1098		\$99.21	781		\$139.48	

Deposit Summary												
Cash Sales	69	\$3,646.16	Online Credit Sales	0	\$0.00	Total Tips	\$18,781.81	mKonnekt	0	\$0.00		
Cash Gratuity	0	\$0.00	Check Sales	0	\$0.00	Total Gratuity	\$1,906.45	MNGR %	3	\$32.60		
Total Tips Collected	848	(\$18,781.81)	Check Refunds	0	\$0.00	Total Tips+Gratuity	\$20,688.26	MNGR \$	1	\$68.40		
Pay Ins	0	\$0.00	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$0.00	Merchant Discount	2	\$3.80		
Pay Outs	0	\$0.00	Gift Card Sales	9	\$1,040.84			Oceana HH	0	\$0.00		
Fees Collected	0	\$0.00	Gift Card Refunds	0	\$0.00			Taverna HH	0	\$0.00		
Cash Refunds	0	\$0.00	Gift Card Event Deposits	0	\$0.00			Shift Drinks	7	\$131.00		
Cash Event Deposits	0	\$0.00	On Account Transactions	0	\$0.00			Special Occasion	1	\$8.00		
Cash Deposit Expected		\$3,646.16	Other Payment Sales	48	\$3,442.43			Cocktails HH	0	\$0.00		
amex	248	\$30,355.24	Other Payment Event Deposits	0	\$0.00			Taverna HH	0	\$0.00		
visa	566	\$63,426.44	tll extra tender		\$4,483.27			Oceana HH Food	0	\$0.00		
mastercard	150	\$14,623.62	Gift Cards Sold	5	\$800.00			Total Discounts/Promos	14	\$243.80		
discover	22	\$2,013.99	Payments to Account		\$0.00							
other	0	\$0.00	tll non revenue		\$800.00							
tll credit	1026	\$108,573.19										
Other Tenders		\$4,483.27										
Expected Deposit		0.00										

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	0.00	\$0.00	0.00%
Management	0.08	\$0.00	0.00%
FOH	1,072.84	\$10,768.00	9.96%
BOH	741.65	\$14,219.59	13.15%
Total	1,814.57	\$24,987.59	23.11%