

Operations Report

Cafe DaVinci, 112 W Georgia Ave Deland, FL 32720, Pulled: 08/26/2026 6:04:44 AM

Settings: Date Range: 08/25/2026 - 08/25/2026

Sales Summary	
Gross Sales	\$3,010.24
Refunds	\$0.00
Discounts/Promos	(\$58.52)
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	\$2,951.72
Tax Collected	(\$180.25)
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	\$0.00
Net Sales	\$2,771.47
Total Transactions	177

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$606.84	\$15.40	\$0.00
Sales Tax - 6.5000%	\$2,738.93	\$41.18	\$180.13

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$578.88
Credit	\$578.88	\$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	\$578.88	\$578.88

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 (63)	\$684.00
Cash Gratuity	\$0.00
Total Tips Collected	(\$578.88)
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	\$105.12
Credit Sales (114)	\$2,267.72
Credit Tips	\$578.88
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Credit Deposit	\$2,846.60
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	177	\$2,951.72	100.00%	175	\$16.8670
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000
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	177	\$2,951.72	100.00%	175	\$16.8670

Till Adjustments	
Expected Deposit Total	\$2,951.72
Deposit Adjustment	\$0.00
Actual Deposit Total	\$2,951.72

Other Payment Methods	
Service Fees	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Wine	0	\$0.00	\$0.00	0.00%	0.00%
Wine	0	\$0.00	\$0.00	0.00%	0.00%
Beer Bottle	223	\$1,113.08	\$0.00	0.00%	37.71%
Beer Draft	7	\$40.08	\$0.00	0.00%	1.36%
Beer	230	\$1,153.16	\$0.00	0.00%	39.07%
Cocktails	76	\$496.78	\$0.00	0.00%	16.83%
Cordials	11	\$70.90	\$0.00	0.00%	2.40%
Gin	5	\$26.00	\$0.00	0.00%	0.88%
Martini	0	\$0.00	\$0.00	0.00%	0.00%
Rum	35	\$257.24	\$0.00	0.00%	8.71%
Scotch	1	\$8.32	\$0.00	0.00%	0.28%
Tequila	29	\$200.72	\$0.00	0.00%	6.80%
Vodka	16	\$123.98	\$0.00	0.00%	4.20%
Whiskey	76	\$536.20	\$0.00	0.00%	18.17%
Liquor	249	\$1,720.14	\$0.00	0.00%	58.28%
Cigarettes	0	\$0.00	\$0.00	0.00%	0.00%
Retail	0	\$0.00	\$0.00	0.00%	0.00%
Retail	0	\$0.00	\$0.00	0.00%	0.00%
Mixers	6	\$14.42	\$0.00	0.00%	0.49%
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N/A Bevs	25	\$64.00	\$0.00	0.00%	2.17%
N/A Bevs	25	\$64.00	\$0.00	0.00%	2.17%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	0	\$0.00	\$0.00	0.00%	0.00%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	510	\$2,951.72	\$0.00	0.00%	100.00%
TAX INCLUDED		(\$180.13)			
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		\$0.00			
NET		\$2,771.59			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Banks	\$105.12	\$2,846.60	\$0.00	\$0.00	\$0.00
Total	\$105.12	\$2,846.60	\$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
X1Voice		\$0.00
Maple AI		\$0.00
SnapMenuAI		\$0.00
DoorDash Drive		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty