

Operations Report

Cafe DaVinci, 112 W Georgia Ave Deland, FL 32720, Pulled: 08/27/2026 7:14:16 AM

Settings: Date Range: 08/26/2026 - 08/26/2026

Sales Summary	
Gross Sales	\$1,460.30
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	\$1,460.30
Tax Collected	(\$89.14)
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	\$1,371.16
Total Transactions	87

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$257.20	\$0.00	\$0.00
Sales Tax - 6.5000%	\$1,371.16	\$0.00	\$89.14

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$313.07
Credit	\$313.07	\$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	\$313.07	\$313.07

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)	\$255.00
Cash Gratuity	\$0.00
Total Tips Collected	(\$313.07)
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	(\$58.07)
Credit Sales (63)	\$1,205.30
Credit Tips	\$313.07
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	\$0.00
Estimated Credit Deposit	\$1,518.37
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	87	\$1,460.30	100.00%	87	\$16.7851
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	87	\$1,460.30	100.00%	87	\$16.7851

Till Adjustments	
Expected Deposit Total	\$1,460.30
Deposit Adjustment	\$0.00
Actual Deposit Total	\$1,460.30

Other Payment Methods	
Service Fees	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Wine	1	\$5.20	\$0.00	0.00%	0.36%
Wine	1	\$5.20	\$0.00	0.00%	0.36%
Beer Bottle	97	\$512.66	\$0.00	0.00%	35.11%
Beer Draft	0	\$0.00	\$0.00	0.00%	0.00%
Beer	97	\$512.66	\$0.00	0.00%	35.11%
Cocktails	35	\$250.08	\$0.00	0.00%	17.13%
Cordials	5	\$43.68	\$0.00	0.00%	2.99%
Gin	3	\$12.48	\$0.00	0.00%	0.85%
Martini	0	\$0.00	\$0.00	0.00%	0.00%
Rum	10	\$70.72	\$0.00	0.00%	4.84%
Scotch	0	\$0.00	\$0.00	0.00%	0.00%
Tequila	20	\$113.74	\$0.00	0.00%	7.79%
Vodka	8	\$68.08	\$0.00	0.00%	4.66%
Whiskey	67	\$361.02	\$0.00	0.00%	24.72%
Liquor	148	\$919.80	\$0.00	0.00%	62.99%
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	2	\$8.32	\$0.00	0.00%	0.57%
Mixers	2	\$8.32	\$0.00	0.00%	0.57%
N/A Bevs	7	\$14.32	\$0.00	0.00%	0.98%
N/A Bevs	7	\$14.32	\$0.00	0.00%	0.98%
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	255	\$1,460.30	\$0.00	0.00%	100.00%
TAX INCLUDED		(\$89.14)			
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		\$0.00			
NET		\$1,371.16			

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	(\$58.07)	\$1,518.37	\$0.00	\$0.00	\$0.00
Total	(\$58.07)	\$1,518.37	\$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