

Daily System Sales Detail With Labor

Taverna Oceana, , , Pulled: 05/01/2026 10:06:58

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

Net Sales	\$14,379.05	Refunds	0	\$0.00	Net + Tax	\$15,398.94
Tips+Gratuity Collected	\$2,542.90	Voids	3	\$309.60	Credit Gratuity	\$0.00
Tax Collected	\$1,019.89	Mgr Voids	3	\$309.60	Credit Tips	\$2,542.90
Total Revenue	\$17,941.84	Pre-Submit Removals	91	\$1,359.00	Cash Gratuity	\$0.00
Comps	(\$94.00)	Post-Submit Removals	21	\$203.75	Additional Gratuity	\$0.00
Discounts/Promos	(\$88.10)				Additional Tips	\$0.00
Total Discounts+Comps	(\$182.10)				Tips+Gratuity 16.51%	\$2,542.90

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	\$13,671.72	93.78%	275	95.82%	\$49.72	142	89.87%	\$96.28	121	100.00%	\$112.99	66.9
Bar	\$70.65	0.48%	4	1.39%	\$17.66	5	3.16%	\$14.13	0	0.00%	\$0.00	0.0
Takeout	\$836.68	5.74%	8	2.79%	\$104.59	11	6.96%	\$76.06	0	0.00%	\$0.00	0.0
Total	\$14,579.05		287		\$50.80	158		\$92.27	121		\$120.49	

Deposit Summary												
Cash Sales	11	\$827.66	Online Credit Sales	0	\$0.00	Total Tips	\$2,542.90	mKonnekt	0	\$0.00		
Cash Gratuity	0	\$0.00	Check Sales	0	\$0.00	Total Gratuity	\$0.00	MNGR %	2	\$57.00		
Total Tips Collected	125	(\$2,542.90)	Check Refunds	0	\$0.00	Total Tips+Gratuity	\$2,542.90	MNGR \$	0	\$0.00		
Pay Ins	0	\$0.00	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$0.00	Merchant Discount	1	\$8.10		
Pay Outs	0	\$0.00	Gift Card Sales	1	\$137.60			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	1	\$23.00		
Cash Event Deposits	0	\$0.00	On Account Transactions	0	\$0.00			Total Discounts/Promos	4	\$88.10		
Cash Deposit Expected		\$827.66	Other Payment Sales	7	\$551.00							
amex	42	\$4,418.44	Other Payment Event Deposits	0	\$0.00							
visa	83	\$7,258.96	ttl extra tender		\$688.60							
mastercard	19	\$2,325.63	Gift Cards Sold	2	\$200.00							
discover	2	\$79.65	Payments to Account		\$0.00							
other	0	\$0.00	ttl non revenue		\$200.00							
ttl credit	152	\$14,082.68										
Other Tenders		\$688.60										
Expected Deposit		0.00										

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	0.00	\$0.00	0.00%
Management	0.00	\$0.00	0.00%
FOH	146.20	\$1,552.96	10.80%
BOH	125.26	\$2,432.23	16.92%
Total	271.46	\$3,985.19	27.72%