

Operations Report

Taverna Oceana, ,, Pulled: 06/04/2026 10:30:55

Settings: Date Range: 06/03/2026 - 06/03/2026 Profit Center: All Profit Centers

Sales Summary	
Gross Sales	\$23,816.41
Refunds	\$0.00
Discounts/Promos	(\$14.00)
Comps	(\$190.50)
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	\$23,611.91
Tax Collected	(\$1,315.61)
Gift Cards Sold	(\$400.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Tips Collected	(\$3,252.09)
Gratuity Collected	(\$106.80)
Net Sales	\$18,537.41
Total Transactions	177

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$1,401.18	\$0.00	\$0.00
Default Taxrate - 7.5000%	\$17,536.23	\$14.00	\$1,315.61

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$0.00
Credit	\$3,252.09	\$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
<b>Total</b>	<b>\$3,252.09</b>	<b>\$0.00</b>

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.00	\$0.00
Credit	\$106.80	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
On Account	\$0.00	\$0.00
<b>Total</b>	<b>\$106.80</b>	<b>\$0.00</b>

Deposit Summary	
Cash Sales (13)	\$800.92
Cash Gratuity	\$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	\$800.92
Credit Sales (158)	\$18,673.04
Credit Tips	\$3,252.09
Credit Gratuity	\$106.80
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$22,031.93
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 (1)	\$50.00
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	\$50.00
Other Payment Sales (11)	\$729.06
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$729.06
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	162	\$19,273.33	95.16%	377	\$51.1229
Bar Orders	1	\$0.00	0.00%	1	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	14	\$979.69	4.84%	14	\$69.9779
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
<b>Total</b>	<b>177</b>	<b>\$20,253.02</b>	<b>100.00%</b>	<b>392</b>	<b>\$51.6659</b>

Till Adjustments	
Expected Deposit Total	\$23,611.91
Deposit Adjustment	\$0.00
<b>Actual Deposit Total</b>	<b>\$23,611.91</b>

Other Payment Methods	
DoorDash (7)	\$585.00
DoorDash Tips	\$0.00
DoorDash Gratuity	\$0.00
DoorDash Event Deposits	\$0.00
DoorDash Deposit Expected	\$585.00
ChowNow (4)	\$82.78
ChowNow Tips	\$0.00
ChowNow Gratuity	\$0.00
ChowNow Event Deposits	\$0.00
ChowNow Deposit Expected	\$82.78
Guest Rela (0)	\$0.00
Guest Rela Tips	\$0.00
Guest Rela Gratuity	\$0.00
Guest Rela Event Deposits	\$0.00
Guest Rela Deposit Expected	\$0.00
Trade Gift (1)	\$29.03
Trade Gift Tips	\$0.00
Trade Gift Gratuity	\$0.00
Trade Gift Event Deposits	\$0.00
Trade Gift Deposit Expected	\$29.03
DonationGC (0)	\$0.00
DonationGC Tips	\$0.00
DonationGC Gratuity	\$0.00
DonationGC Event Deposits	\$0.00
DonationGC Deposit Expected	\$0.00
Insta Gift (0)	\$0.00
Insta Gift Tips	\$0.00
Insta Gift Gratuity	\$0.00
Insta Gift Event Deposits	\$0.00
Insta Gift Deposit Expected	\$0.00
(0)	\$0.00
Tips	\$0.00
Gratuity	\$0.00
Event Deposits	\$0.00
Deposit Expected	\$0.00

Service Fees	
Credit Card Surcharge	\$409.18

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
T Bar	0	\$0.00	\$0.00	0.00%	0.00%	
T Brunch	0	\$0.00	\$0.00	0.00%	0.00%	
T Cheese/Salumi	0	\$0.00	\$0.00	0.00%	0.00%	
T Dessert	3	\$0.00	\$0.00	0.00%	0.00%	
T Entrees	0	\$0.00	\$0.00	0.00%	0.00%	
T Happy Hour	0	\$0.00	\$0.00	0.00%	0.00%	
T Kids	0	\$0.00	\$0.00	0.00%	0.00%	
T Misc	0	\$0.00	\$0.00	0.00%	0.00%	
T N/A	0	\$0.00	\$0.00	0.00%	0.00%	
T Pasta	0	\$0.00	\$0.00	0.00%	0.00%	
T PDR	0	\$0.00	\$0.00	0.00%	0.00%	
T Pizza	0	\$0.00	\$0.00	0.00%	0.00%	
T Sandwiches	0	\$0.00	\$0.00	0.00%	0.00%	
T Sides	0	\$0.00	\$0.00	0.00%	0.00%	
T Soup/Salad	0	\$0.00	\$0.00	0.00%	0.00%	
T Starters	0	\$0.00	\$0.00	0.00%	0.00%	
TAV Beer	37	\$245.00	(\$8.00)	(0.03)%	1.29%	
TAV Dessert Wine	0	\$0.00	\$0.00	0.00%	0.00%	
TAV Menu Cocktails	1	\$15.00	\$0.00	0.00%	0.08%	
TAV Red Wine	42	\$625.00	(\$2.00)	(0.00)%	3.30%	
TAV Rose Wine	3	\$52.00	\$0.00	0.00%	0.27%	
TAV Sparkling Wine	3	\$0.00	(\$3.00)	0.00%	0.00%	
TAV White Wine	70	\$834.00	(\$1.00)	(0.00)%	4.40%	
TAV Wine Cocktails	5	\$50.00	\$0.00	0.00%	0.26%	
Taverna	164	\$1,821.00	(\$14.00)	(0.01)%	9.62%	
O Bar	11	\$110.00	\$0.00	0.00%	0.58%	
O Dessert	0	\$0.00	\$0.00	0.00%	0.00%	
O Entrees	0	\$0.00	\$0.00	0.00%	0.00%	
O Happy Hour	0	\$0.00	\$0.00	0.00%	0.00%	
O Kids	0	\$0.00	\$0.00	0.00%	0.00%	
O Misc	0	\$0.00	\$0.00	0.00%	0.00%	
O Misc	0	\$0.00	\$0.00	0.00%	0.00%	
O Pasta	0	\$0.00	\$0.00	0.00%	0.00%	
O Raw Bar	0	\$0.00	\$0.00	0.00%	0.00%	
O Sandwiches	0	\$0.00	\$0.00	0.00%	0.00%	
O Sides	0	\$0.00	\$0.00	0.00%	0.00%	
O Starters	0	\$0.00	\$0.00	0.00%	0.00%	
OC Brunch	0	\$0.00	\$0.00	0.00%	0.00%	
OC Dessert Wine	0	\$0.00	\$0.00	0.00%	0.00%	
OC Menu Cocktails	0	\$0.00	\$0.00	0.00%	0.00%	
OC N/A	0	\$0.00	\$0.00	0.00%	0.00%	
OC PDR	0	\$0.00	\$0.00	0.00%	0.00%	
OC Red Wine	9	\$224.00	(\$36.00)	(0.16)%	1.18%	
OC Rose Wine	2	\$22.00	\$0.00	0.00%	0.12%	
OC Soup/Salad	0	\$0.00	\$0.00	0.00%	0.00%	
OC Sparkling Wine	11	\$86.00	\$0.00	0.00%	0.45%	
OC Training Oysters	0	\$0.00	\$0.00	0.00%	0.00%	
OC White Wine	6	\$81.00	\$0.00	0.00%	0.43%	
OC Wine Cocktails	6	\$62.00	\$0.00	0.00%	0.33%	
Oceana	45	\$585.00	(\$36.00)	(0.06)%	3.09%	
Default Category	31	\$437.72	\$0.00	0.00%	2.31%	
Default Category	760	\$15,275.50	(\$140.50)	(0.01)%	80.66%	
Custom Items	22	\$409.01	\$0.00	0.00%	2.16%	
Fees	154	\$409.18	\$0.00	0.00%	2.16%	
<b>TOTALS</b>	<b>1176</b>	<b>\$18,937.41</b>	<b>(\$190.50)</b>	<b>(0.01)%</b>	<b>100.00%</b>	
FEES		\$0.00				
GIFT CARDS SOLD		(\$400.00)				
REFUNDS		\$0.00				
<b>NET</b>		<b>\$18,537.41</b>				

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	\$800.92	\$22,031.93	\$0.00	\$50.00	\$729.06
<b>Total</b>	<b>\$800.92</b>	<b>\$22,031.93</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$729.06</b>

Gift Cards	
Gift Cards Sold Price	\$400.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
<b>Gift Cards Sold Total</b>	<b>\$400.00</b>
<b>Gift Cards Sold Value</b>	<b>\$400.00</b>

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
DoorDash Drive		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty

Data Versions | 4.0.0.1