

Operations Report

Taverna Oceana,,, Pulled: 08/10/2026 07:14:43

Settings: Date Range: 08/09/2026 - 08/09/2026 Profit Center: All Profit Centers

Sales Summary	
Gross Sales	\$14,339.82
Refunds	\$0.00
Discounts/Promos	(\$23.00)
Comps	(\$146.00)
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	\$14,170.82
Tax Collected	(\$820.60)
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
Tips Collected	(\$2,147.03)
Gratuity Collected	\$0.00
Net Sales	\$11,203.19
Total Transactions	127

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$265.68	\$0.00	\$0.00
Default Taxrate - 7.5000%	\$10,937.51	\$23.00	\$820.60
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash		N/A	\$0.00
Credit		\$2,147.03	\$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		\$2,147.03	\$0.00
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 (10)	\$869.35
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	\$869.35
Credit Sales (112)	\$10,968.36
Credit Tips	\$2,147.03
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$13,115.39
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 (2)	\$110.73
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	\$110.73
Other Payment Sales (2)	\$75.35
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$75.35
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	119	\$11,679.92	97.14%	252	\$46.3489
Bar Orders	1	\$0.00	0.00%	1	\$0.0000
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	7	\$343.87	2.86%	7	\$49.1243
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	127	\$12,023.79	100.00%	260	\$46.2453
Till Adjustments					
Expected Deposit Total					\$14,170.82
Deposit Adjustment					\$0.00
Actual Deposit Total					\$14,170.82
Other Payment Methods					
DoorDash (1)					\$56.00
DoorDash Tips					\$0.00
DoorDash Gratuity					\$0.00
DoorDash Event Deposits					\$0.00
DoorDash Deposit Expected					\$56.00
ChowNow (1)					\$19.35
ChowNow Tips					\$0.00
ChowNow Gratuity					\$0.00
ChowNow Event Deposits					\$0.00
ChowNow Deposit Expected					\$19.35
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 (0)					\$0.00
Trade Gift Tips					\$0.00
Trade Gift Gratuity					\$0.00
Trade Gift Event Deposits					\$0.00
Trade Gift Deposit Expected					\$0.00
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					\$209.68

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
T Bar	0	\$0.00	\$0.00	0.00%	0.00%
T Brunch	75	\$1,499.00	\$0.00	0.00%	13.38%
T Cheese/Salumi	6	\$84.00	\$0.00	0.00%	0.75%
T Dessert	41	\$342.00	(\$21.00)	(0.06)%	3.05%
T Entrees	37	\$1,576.00	\$0.00	0.00%	14.07%
T Happy Hour	3	\$39.00	\$0.00	0.00%	0.35%
T Kids	11	\$140.00	\$0.00	0.00%	1.25%
T Misc	20	\$72.51	(\$12.00)	(0.17)%	0.65%
T N/A	74	\$407.00	\$0.00	0.00%	3.63%
T Pasta	42	\$1,338.00	(\$78.00)	(0.06)%	11.94%
T PDR	0	\$0.00	\$0.00	0.00%	0.00%
T Pizza	27	\$536.00	\$0.00	0.00%	4.78%
T Sandwiches	30	\$718.00	\$0.00	0.00%	6.41%
T Sides	8	\$30.00	\$0.00	0.00%	0.27%
T Soup/Salad	42	\$919.00	\$0.00	0.00%	8.20%
T Starters	64	\$1,101.00	\$0.00	0.00%	9.83%
TAV Beer	13	\$99.00	(\$16.00)	(0.16)%	0.88%
TAV Cocktails	91	\$1,066.00	(\$11.00)	(0.01)%	9.52%
TAV Dessert Wine	3	\$43.00	\$0.00	0.00%	0.38%
TAV HH Beer	3	\$21.00	\$0.00	0.00%	0.19%
TAV HH Cocktails	17	\$170.00	\$0.00	0.00%	1.52%
TAV Liquor	2	\$8.00	(\$8.00)	(1.00)%	0.07%
TAV Red Wine	29	\$309.00	\$0.00	0.00%	2.76%
TAV Rose Wine	8	\$107.00	\$0.00	0.00%	0.96%
TAV Sparkling Wine	20	\$100.00	\$0.00	0.00%	0.89%
TAV White Wine	11	\$128.00	\$0.00	0.00%	1.14%
TAV Wine Cocktails	13	\$141.00	\$0.00	0.00%	1.26%
Taverna	690	\$10,993.51	(\$146.00)	(0.01)%	98.13%
O Bar	0	\$0.00	\$0.00	0.00%	0.00%
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 HH Beer	0	\$0.00	\$0.00	0.00%	0.00%
O HH Cocktails	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 Cocktails	0	\$0.00	\$0.00	0.00%	0.00%
OC Beer	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 Liquor	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	0	\$0.00	\$0.00	0.00%	0.00%
OC Rose Wine	0	\$0.00	\$0.00	0.00%	0.00%
OC Soup/Salad	0	\$0.00	\$0.00	0.00%	0.00%
OC Sparkling Wine	2	\$0.00	\$0.00	0.00%	0.00%
OC Training Oysters	0	\$0.00	\$0.00	0.00%	0.00%
OC White Wine	0	\$0.00	\$0.00	0.00%	0.00%
OC Wine Cocktails	0	\$0.00	\$0.00	0.00%	0.00%
Oceana	2	\$0.00	\$0.00	0.00%	0.00%
Default Category	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	5	\$0.00	\$0.00	0.00%	0.00%
Custom Items	14	\$0.00	\$0.00	0.00%	0.00%
Fees	106	\$209.68	\$0.00	0.00%	1.87%
TOTALS	817	\$11,203.19	(\$146.00)	(0.01)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$11,203.19			

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	\$869.35	\$13,115.39	\$0.00	\$110.73	\$75.35
Total	\$869.35	\$13,115.39	\$0.00	\$110.73	\$75.35

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
DoorDash Drive		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty