

Daily System Sales Detail With Labor

Taverna Oceana,,, Pulled: 10/11/2026 07:03:24

Settings: Date Range: 10/04/2026 - 10/10/2026

Net Sales	\$96,171.93	Refunds	0	\$0.00		Net + Tax	\$102,916.13
Tips+Gratuity Collected	\$16,967.65	Voids	3	\$348.11		Credit Gratuity	\$1,000.00
Tax Collected	\$6,744.20	Mgr Voids	3	\$348.11		Credit Tips	\$16,967.65
Total Revenue	\$119,883.78	Pre-Submit Removals	226	\$4,271.00		Cash Gratuity	\$0.00
		Post-Submit Removals	62	\$1,748.30		Additional Gratuity	\$77.95
Comps	(\$1,119.70)					Additional Tips	\$0.00
Discounts/Promos	(\$403.30)					Tips+Gratuity 17.53%	\$18,045.60
Total Discounts+Comps	(\$1,523.00)						

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	\$88,051.56	91.06%	1733	94.34%	\$50.81	870	89.32%	\$101.21	713	100.00%	\$123.49	65.8
Bar	\$150.38	0.16%	18	0.98%	\$8.35	18	1.85%	\$8.35	0	0.00%	\$0.00	0.0
Takeout	\$8,494.99	8.79%	86	4.68%	\$98.78	86	8.83%	\$98.78	0	0.00%	\$0.00	0.0
Total	\$96,696.93		1837		\$52.64	974		\$99.28	713		\$135.62	

Deposit Summary												
Cash Sales	54	\$3,848.43	Online Credit Sales	0	\$0.00	Total Tips	\$16,967.65	mKonnekt	0	\$0.00		
Cash Gratuity	0	\$0.00	Check Sales	0	\$0.00	Total Gratuity	\$1,077.95	MNGR %	6	\$273.00		
Total Tips Collected	729	(\$16,967.65)	Check Refunds	0	\$0.00	Total Tips+Gratuity	\$18,045.60	MNGR \$	0	\$0.00		
Pay Ins	0	\$0.00	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$0.00	Merchant Discount	4	\$18.30		
Pay Outs	0	\$0.00	Gift Card Sales	8	\$519.00			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	3	\$112.00		
Cash Event Deposits	0	\$0.00	On Account Transactions	0	\$0.00			Special Occasion	0	\$0.00		
Cash Deposit Expected		\$3,848.43	Other Payment Sales	72	\$5,658.76			Cocktails HH	0	\$0.00		
amex	234	\$30,529.27	Other Payment Event Deposits	0	\$0.00			Taverna HH	0	\$0.00		
visa	456	\$43,353.65	ttd extra tender		\$6,177.76			Oceana HH Food	0	\$0.00		
mastercard	148	\$18,727.49	Gift Cards Sold	6	\$525.00			San Marco Merchant Assoc.	0	\$0.00		
discover	22	\$1,804.53	Payments to Account		\$0.00			Employee Discount	1	\$0.00		
other	0	\$0.00	ttd non revenue		\$525.00			Employee Wine Bottle	0	\$0.00		
ttd credit	901	\$93,414.94						Total Discounts/Promos	14	\$403.30		
Other Tenders		\$6,177.76										
Expected Deposit		0.00										

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	5.78	\$86.76	0.09%
Management	0.00	\$0.00	0.00%
FOH	1,179.26	\$11,159.99	11.60%
BOH	764.90	\$14,509.86	15.09%
Total	1,949.95	\$25,756.60	26.78%