

Operations Report

Casa Corona, 33 Smith St Marblehead, MA 01945, Pulled: 07/02/2026 16:06:42

Settings: Date Range: 06/01/2026 - 06/30/2026

Sales Summary	
Gross Sales	\$101,216.83
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	\$101,216.83
Tax Collected	(\$6,452.88)
Gift Cards Sold	(\$250.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Net Sales	\$94,513.95
Total Transactions	1,582

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$2,615.41	\$0.00	\$0.00
Default Taxrate - 7.0000%	\$92,148.54	\$0.00	\$6,452.88
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Tips Summary			
Tips Type	Tips Collected	Tips Distributed	
Cash	N/A	\$10,416.18	
Credit	\$10,416.18	\$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	\$10,416.18	\$10,416.18	
Gratuity Summary			
Grat. Type	Grat. Collected	Grat. Distributed	
Cash	\$150.14	\$1,576.38	
Credit	\$1,396.08	\$0.00	
Check	\$0.00	\$0.00	
Gift Card	\$0.00	\$0.00	
Other	\$30.16	\$0.00	
On Account	\$0.00	\$0.00	
Total	\$1,576.38	\$1,576.38	

Deposit Summary	
Cash Sales (280)	\$13,788.02
Cash Gratuity	\$150.14
Total Tips Collected	(\$10,416.18)
Total Gratuity Collected	(\$1,576.38)
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$1,945.60
Credit Sales (1038)	\$70,188.26
Credit Tips	\$10,416.18
Credit Gratuity	\$1,396.08
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$82,000.52
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 (9)	\$639.93
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	\$639.93
Other Payment Sales (359)	\$16,600.62
Other Tips	\$0.00
Other Gratuity	\$30.16
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$16,630.78
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	1582	\$101,216.83	100.00%	1994	\$50.7607
Bar Orders	0	\$0.00	0.00%	0	\$0.0000
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	1582	\$101,216.83	100.00%	1994	\$50.7607
Till Adjustments					
Expected Deposit Total					\$101,216.83
Deposit Adjustment					\$42.72
Actual Deposit Total					\$101,259.55
Other Payment Methods					
(0)					\$0.00
Tips					\$0.00
Gratuity					\$0.00
Event Deposits					\$0.00
Deposit Expected					\$0.00
(0)					\$0.00
Tips					\$0.00
Gratuity					\$0.00
Event Deposits					\$0.00
Deposit Expected					\$0.00
(0)					\$0.00
Tips					\$0.00
Gratuity					\$0.00
Event Deposits					\$0.00
Deposit Expected					\$0.00
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Tips					\$0.00
Gratuity					\$0.00
Event Deposits					\$0.00
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Event Deposits					\$0.00
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Tips					\$0.00
Gratuity					\$0.00
Event Deposits					\$0.00
Deposit Expected					\$0.00
(0)					\$0.00
Tips					\$0.00
Gratuity					\$0.00
Event Deposits					\$0.00
Deposit Expected					

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	308	\$1,965.00	\$0.00	0.00%	2.07%
Default Category	127	\$2,181.71	\$0.00	0.00%	2.30%
Food	5326	\$70,624.17	\$0.00	0.00%	74.53%
Liquor	1197	\$16,530.85	\$0.00	0.00%	17.44%
Wine	79	\$846.81	\$0.00	0.00%	0.89%
Custom Items	20	\$250.00	\$0.00	0.00%	0.26%
Fees	1563	\$2,365.41	\$0.00	0.00%	2.50%
TOTALS	8620	\$94,763.95	\$0.00	0.00%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		(\$250.00)			
REFUNDS		\$0.00			
NET		\$94,513.95			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$34.22	\$0.00	\$0.00	\$0.00	\$3,049.79
Banks	\$1,907.88	\$82,174.33	\$0.00	\$736.84	\$15,472.74
Total	\$1,942.10	\$82,174.33	\$0.00	\$736.84	\$18,522.53

Gift Cards	
Gift Cards Sold Price	\$250.00
Gift Cards Sold Comps	\$0.00
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$250.00
Gift Cards Sold Value	\$250.00

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
DoorDash Drive		\$0.00
X1Voice		\$0.00

Cancellations by Order Method		
Order Method	Totals	Qty