

Operations Report

THE GERST HAUS, 2100 W. FRANKLIN ST. EVANSVILLE, IN 47712, Pulled: 04/17/2026 10:11:42

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

Sales Summary	
Gross Sales	\$7,211.85
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$200.22)
Pay Ins/Pay Outs	(\$38.75)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$6,972.88
Tax Collected	(\$519.44)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$38.75
Event Deposits	\$0.00
Net Sales	\$6,492.19
Total Transactions	129

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Taxrate - 8.0000%	\$6,492.19	\$0.00	\$519.44

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$1,025.38
Credit	\$1,025.38	\$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>\$1,025.38</b>	<b>\$1,025.38</b>

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
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>

Deposit Summary	
Cash Sales (24)	\$825.69
Cash Gratuity	\$0.00
Total Tips Collected	(\$1,025.38)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$38.75)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$238.44)
Credit Sales (95)	\$5,927.66
Credit Tips	\$1,025.38
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$6,953.04
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 (6)	\$131.38
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	\$131.38
Other Payment Sales (3)	\$126.90
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$126.90
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	81	\$5,256.69	74.97%	121	\$43.4437
Bar Orders	46	\$1,696.08	24.19%	37	\$45.8400
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	2	\$58.86	0.84%	2	\$29.4300
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>129</b>	<b>\$7,011.63</b>	<b>100.00%</b>	<b>160</b>	<b>\$43.8227</b>

Till Adjustments	
Expected Deposit Total	\$6,972.88
Deposit Adjustment	\$0.00
<b>Actual Deposit Total</b>	<b>\$6,972.88</b>

Other Payment Methods	
DoorDash (2)	\$61.56
DoorDash Tips	\$0.00
DoorDash Gratuity	\$0.00
DoorDash Event Deposits	\$0.00
DoorDash Deposit Expected	\$61.56
Chownow (1)	\$65.34
Chownow Tips	\$0.00
Chownow Gratuity	\$0.00
Chownow Event Deposits	\$0.00
Chownow Deposit Expected	\$65.34
Paper \$10 off card (0)	\$0.00
Paper \$10 off card Tips	\$0.00
Paper \$10 off card Gratuity	\$0.00
Paper \$10 off card Event Deposits	\$0.00
Paper \$10 off card Deposit Expected	\$0.00

Service Fees	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
MERCH	0	\$0.00	\$0.00	0.00%	0.00%
MISC ITEMS	0	\$0.00	\$0.00	0.00%	0.00%
MERCH/MISC	0	\$0.00	\$0.00	0.00%	0.00%
BEER	153	\$863.00	(\$8.50)	(0.01)%	13.29%
LIQUOR	12	\$82.20	\$0.00	0.00%	1.27%
WINE	4	\$27.50	\$0.00	0.00%	0.42%
ALCOHOL	169	\$972.70	(\$8.50)	(0.01)%	14.98%
FOOD	429	\$5,436.49	(\$75.30)	(0.01)%	83.74%
FOOD	429	\$5,436.49	(\$75.30)	(0.01)%	83.74%
Custom Items	22	\$83.00	(\$117.72)	(1.42)%	1.28%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
<b>TOTALS</b>	<b>620</b>	<b>\$6,492.19</b>	<b>(\$201.52)</b>	<b>(0.03)%</b>	<b>100.00%</b>
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
<b>NET</b>		<b>\$6,492.19</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	(\$238.44)	\$6,953.04	\$0.00	\$131.38	\$126.90
<b>Total</b>	<b>(\$238.44)</b>	<b>\$6,953.04</b>	<b>\$0.00</b>	<b>\$131.38</b>	<b>\$126.90</b>
Gift Cards					
Gift Cards Sold Price					\$117.72
Gift Cards Sold Comps					(\$117.72)
Gift Cards Sold Discounts					\$0.00
<b>Gift Cards Sold Total</b>					<b>\$0.00</b>
<b>Gift Cards Sold Value</b>					<b>\$0.00</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		
DoorDash Drive			\$0.00		
X1Voice			\$0.00		
Cancellations by Order Method					
Order Method	Totals		Qty		