

Operations Report

THE GERST HAUS, 2100 W. FRANKLIN ST. EVANSVILLE, IN 47712, Pulled: 04/18/2026 08:14:31

Settings: Date Range: 04/17/2026 - 04/17/2026

Sales Summary	
Gross Sales	\$8,816.29
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$244.99)
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	\$8,571.30
Tax Collected	(\$634.99)
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
Net Sales	\$7,936.31
Total Transactions	184

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Taxrate - 8.0000%	\$7,936.31	\$0.00	\$634.99

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$1,371.63
Credit	\$1,371.63	\$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	\$1,371.63	\$1,371.63

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 (40)	\$1,012.89
Cash Gratuity	\$0.00
Total Tips Collected	(\$1,371.63)
Total Gratuity Collected	\$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	(\$358.74)
Credit Sales (134)	\$7,318.66
Credit Tips	\$1,371.63
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$8,690.29
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)	\$72.68
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	\$72.68
Other Payment Sales (5)	\$167.07
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$167.07
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	121	\$6,537.07	76.27%	186	\$35.1455
Bar Orders	60	\$1,942.97	22.67%	53	\$36.6598
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	3	\$91.26	1.06%	3	\$30.4200
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	184	\$8,571.30	100.00%	242	\$35.4186

Till Adjustments	
Expected Deposit Total	\$8,571.30
Deposit Adjustment	\$0.00
Actual Deposit Total	\$8,571.30

Other Payment Methods	
DoorDash (3)	\$91.26
DoorDash Tips	\$0.00
DoorDash Gratuity	\$0.00
DoorDash Event Deposits	\$0.00
DoorDash Deposit Expected	\$91.26
Chownow (0)	\$0.00
Chownow Tips	\$0.00
Chownow Gratuity	\$0.00
Chownow Event Deposits	\$0.00
Chownow Deposit Expected	\$0.00
Paper \$10 off card (2)	\$75.81
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	\$75.81
Old Gift Cards (0)	\$0.00
Old Gift Cards Tips	\$0.00
Old Gift Cards Gratuity	\$0.00
Old Gift Cards Event Deposits	\$0.00
Old Gift Cards Deposit Expected	\$0.00

Service Fees	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
MERCH	1	\$20.00	\$0.00	0.00%	0.25%
MISC ITEMS	0	\$0.00	\$0.00	0.00%	0.00%
MERCH/MISC	1	\$20.00	\$0.00	0.00%	0.25%
BEER	204	\$1,003.25	\$0.00	0.00%	12.64%
LIQOUR	33	\$219.00	\$0.00	0.00%	2.76%
WINE	13	\$105.00	\$0.00	0.00%	1.32%
ALCOHOL	250	\$1,327.25	\$0.00	0.00%	16.72%
FOOD	510	\$6,533.56	(\$134.99)	(0.02)%	82.32%
FOOD	510	\$6,533.56	(\$134.99)	(0.02)%	82.32%
Custom Items	23	\$55.50	(\$110.00)	(1.98)%	0.70%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	784	\$7,936.31	(\$244.99)	(0.03)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$7,936.31			

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	(\$293.94)	\$8,690.29	\$0.00	\$72.68	\$167.07
Total	(\$293.94)	\$8,690.29	\$0.00	\$72.68	\$167.07
Gift Cards					
Gift Cards Sold Price					\$110.00
Gift Cards Sold Comps					(\$110.00)
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		
DoorDash Drive			\$0.00		
X1Voice			\$0.00		
Cancellations by Order Method					
Order Method	Totals	Qty			