

Operations Report

THE GERST HAUS, 2100 W. FRANKLIN ST. EVANSVILLE, IN 47712, Pulled: 06/19/2026 11:54:15

Settings: Date Range: 06/08/2026 - 06/14/2026

Sales Summary	
Gross Sales	\$56,976.39
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$1,220.19)
Pay Ins/Pay Outs	(\$63.48)
Fees Collected	\$0.00
Tip Fees Collected	\$242.43
Gratuity Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$55,935.15
Tax Collected	(\$4,123.25)
Gift Cards Sold	(\$100.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$63.48
Event Deposits	\$0.00
Tip Fees Collected	(\$242.43)
Gratuity Fees Collected	\$0.00
Estimated Cash Discount Fees	(\$1,729.34)
Net Sales	\$49,803.61
Total Transactions	1,194

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$100.00	\$0.00	\$0.00
Default Taxrate - 8.0000%	\$51,532.95	\$0.00	\$4,123.25

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$8,092.85
Credit	\$8,080.85	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$12.00	\$0.00
Other	\$0.00	\$0.00
On Account	\$0.00	\$0.00
Total	\$8,092.85	\$8,092.85

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 (295)	\$10,271.58
Cash Gratuity	\$0.00
Total Tips Collected	(\$8,092.85)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$63.48)
Fees Collected	\$0.00
Tips Fees Collected	\$242.43
Gratuity Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$2,357.68
Credit Sales (829)	\$43,750.10
Credit Tips	\$8,080.85
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$1,729.34)
Estimated Credit Deposit	\$50,047.35
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 (3)	\$108.58
Gift Card Tips	\$12.00
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$120.58
Other Payment Sales (44)	\$1,625.94
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$1,625.94
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	749	\$41,906.75	75.16%	1399	\$29.9548
Bar Orders	432	\$13,279.21	23.82%	382	\$34.7623
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	13	\$570.24	1.02%	13	\$43.8646
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	1194	\$55,756.20	100.00%	1794	\$31.0793

Till Adjustments	
Expected Deposit Total	\$54,205.80
Deposit Adjustment	\$0.00
Actual Deposit Total	\$54,205.80

Other Payment Methods	
DoorDash (33)	\$1,355.94
DoorDash Tips	\$0.00
DoorDash Gratuity	\$0.00
DoorDash Event Deposits	\$0.00
DoorDash Deposit Expected	\$1,355.94
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 (4)	\$40.00
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	\$40.00
Old Gift Cards (7)	\$230.00
Old Gift Cards Tips	\$0.00
Old Gift Cards Gratuity	\$0.00
Old Gift Cards Event Deposits	\$0.00
Old Gift Cards Deposit Expected	\$230.00

Service Fees	
	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
MERCH	2	\$40.00	\$0.00	0.00%	0.08%
MISC ITEMS	0	\$0.00	\$0.00	0.00%	0.00%
MERCH/MISC	2	\$40.00	\$0.00	0.00%	0.08%
BOTTLED BEER	435	\$1,616.75	(\$46.50)	(0.03)%	3.13%
DRAFT BEER	1013	\$5,710.75	(\$64.00)	(0.01)%	11.06%
LIQUOR	158	\$1,003.20	(\$71.20)	(0.07)%	1.94%
WINE	53	\$399.00	(\$21.50)	(0.05)%	0.77%
ALCOHOL	1659	\$8,729.70	(\$203.20)	(0.02)%	16.91%
FOOD	3364	\$42,060.50	(\$766.24)	(0.02)%	81.46%
FOOD	3364	\$42,060.50	(\$766.24)	(0.02)%	81.46%
Custom Items	92	\$802.75	(\$250.75)	(0.31)%	1.55%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	5117	\$51,632.95	(\$1,220.19)	(0.02)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		(\$100.00)			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$1,729.34)			
NET		\$49,803.61			

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	\$2,357.65	\$51,830.95	\$0.00	\$120.58	\$1,625.94
Total	\$2,357.65	\$51,830.95	\$0.00	\$120.58	\$1,625.94

Gift Cards	
Gift Cards Sold Price	\$330.00
Gift Cards Sold Comps	(\$230.00)
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$100.00
Gift Cards Sold Value	\$100.00

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