

Operations Report

THE GERST HAUS, 2100 W. FRANKLIN ST. EVANSVILLE, IN 47712, Pulled: 04/24/2026 08:10:48

Settings: Date Range: 04/23/2026 - 04/23/2026

Sales Summary	
Gross Sales	\$6,006.79
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$108.99)
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	\$5,897.80
Tax Collected	(\$433.96)
Gift Cards Sold	(\$40.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Net Sales	\$5,423.84
Total Transactions	97

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$40.00	\$0.00	\$0.00
Default Taxrate - 8.0000%	\$5,423.84	\$0.00	\$433.96

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$885.70
Credit	\$885.70	\$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	\$885.70	\$885.70

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 (17)	\$707.57
Cash Gratuity	\$0.00
Total Tips Collected	(\$885.70)
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	(\$178.13)
Credit Sales (75)	\$5,130.29
Credit Tips	\$885.70
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$6,015.99
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 (0)	\$0.00
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	\$0.00
Other Payment Sales (2)	\$59.94
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$59.94
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	50	\$4,127.00	69.98%	95	\$43.4421
Bar Orders	47	\$1,770.80	30.02%	44	\$40.2455
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	97	\$5,897.80	100.00%	139	\$42.4302

Till Adjustments	
Expected Deposit Total	\$5,897.80
Deposit Adjustment	\$0.00
Actual Deposit Total	\$5,897.80

Other Payment Methods	
DoorDash (2)	\$59.94
DoorDash Tips	\$0.00
DoorDash Gratuity	\$0.00
DoorDash Event Deposits	\$0.00
DoorDash Deposit Expected	\$59.94
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 (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
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	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	113	\$622.00	\$0.00	0.00%	11.38%
LIQOUR	18	\$128.50	\$0.00	0.00%	2.35%
WINE	8	\$60.50	\$0.00	0.00%	1.11%
ALCOHOL	139	\$811.00	\$0.00	0.00%	14.84%
FOOD	368	\$4,531.84	(\$88.99)	(0.02)%	82.94%
FOOD	368	\$4,531.84	(\$88.99)	(0.02)%	82.94%
Custom Items	11	\$121.00	(\$20.00)	(0.17)%	2.21%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	518	\$5,463.84	(\$108.99)	(0.02)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		(\$40.00)			
REFUNDS		\$0.00			
NET		\$5,423.84			

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	(\$178.13)	\$6,015.99	\$0.00	\$0.00	\$59.94
Total	(\$178.13)	\$6,015.99	\$0.00	\$0.00	\$59.94

Gift Cards	
Gift Cards Sold Price	\$60.00
Gift Cards Sold Comps	(\$20.00)
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$40.00
Gift Cards Sold Value	\$40.00

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