

Operations Report

SMITTY'S ITALIAN STEAKHOUSE, 2109 W. Franklin St EVANSVILLE, IN 47712, Pulled: 06/08/2026 08:10:28  
 Settings: Date Range: 03/30/2026 - 04/05/2026

Sales Summary	
Gross Sales	\$25,246.38
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$531.24)
Pay Ins/Pay Outs	(\$10.37)
Fees Collected	\$0.00
Tip Fees Collected	\$93.98
Gratuity Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$24,798.75
Tax Collected	(\$1,789.36)
Gift Cards Sold	(\$60.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$10.37
Event Deposits	\$0.00
Tip Fees Collected	(\$93.98)
Gratuity Fees Collected	\$0.00
Estimated Cash Discount Fees	(\$730.76)
Net Sales	\$22,135.02
Total Transactions	404

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$560.00	\$0.00	\$0.00
Default Taxrate - 8.0000%	\$22,365.78	\$0.00	\$1,789.36

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$3,132.65
Credit	\$3,132.65	\$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>\$3,132.65</b>	<b>\$3,132.65</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 (109)	\$5,066.10
Cash Gratuity	\$0.00
Total Tips Collected	(\$3,132.65)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$10.37)
Fees Collected	\$0.00
Tips Fees Collected	\$93.98
Gratuity Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$2,017.06
Credit Sales (272)	\$18,790.07
Credit Tips	\$3,132.65
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$730.76)
Estimated Credit Deposit	\$21,148.22
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 (5)	\$304.12
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	\$304.12
Other Payment Sales (12)	\$554.85
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$554.85
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	231	\$18,232.06	73.77%	176	\$103.5913
Bar Orders	157	\$5,684.69	23.00%	138	\$41.1934
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	16	\$798.39	3.23%	16	\$49.8994
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>404</b>	<b>\$24,715.14</b>	<b>100.00%</b>	<b>330</b>	<b>\$74.8944</b>

Till Adjustments	
Expected Deposit Total	\$24,067.99
Deposit Adjustment	\$0.00
<b>Actual Deposit Total</b>	<b>\$24,067.99</b>

Other Payment Methods	
Door Dash (8)	\$404.73
Door Dash Tips	\$0.00
Door Dash Gratuity	\$0.00
Door Dash Event Deposits	\$0.00
Door Dash Deposit Expected	\$404.73
Paper GC (5)	\$150.12
Paper GC Tips	\$0.00
Paper GC Gratuity	\$0.00
Paper GC Event Deposits	\$0.00
Paper GC Deposit Expected	\$150.12

Service Fees	

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
APPS	113	\$1,362.00	(\$34.00)	(0.02)%	5.94%	
BEVERAGES	199	\$487.50	\$0.00	0.00%	2.13%	
BURGERS N SANDWICHES	0	\$0.00	\$0.00	0.00%	0.00%	
DESSERTS	44	\$410.50	\$0.00	0.00%	1.79%	
EXTRA LITTLE THINGS	73	\$181.51	(\$2.24)	(0.01)%	0.79%	
ITALIAN FAVORITES/ PASTA	216	\$4,661.00	(\$63.00)	(0.01)%	20.33%	
Kids Day Menu	0	\$0.00	\$0.00	0.00%	0.00%	
KIDS MENU	19	\$192.00	\$0.00	0.00%	0.84%	
LUNCH	23	\$265.88	\$0.00	0.00%	1.16%	
SANDWICHES	139	\$2,079.50	(\$30.50)	(0.01)%	9.07%	
SEAFOOD	54	\$1,419.00	\$0.00	0.00%	6.19%	
SEASONAL SPECIALS	0	\$0.00	\$0.00	0.00%	0.00%	
SIDES	54	\$296.50	(\$17.50)	(0.06)%	1.29%	
SOUP N SALAD	70	\$949.00	(\$9.00)	(0.01)%	4.14%	
STEAKS	293	\$6,176.50	(\$36.00)	(0.01)%	26.94%	
TOGO/Split	98	\$0.00	\$0.00	0.00%	0.00%	
FOOD	1395	\$18,480.89	(\$192.24)	(0.01)%	80.61%	
BEER	265	\$1,198.75	\$0.00	0.00%	5.23%	
DRAFT BEER	0	\$0.00	\$0.00	0.00%	0.00%	
LIQUOR	197	\$1,578.15	(\$31.00)	(0.02)%	6.88%	
WINE	103	\$1,030.00	\$0.00	0.00%	4.49%	
ALCOHOL	565	\$3,806.90	(\$31.00)	(0.01)%	16.61%	
Default Category	9	\$377.99	\$0.00	0.00%	1.65%	
PARTY ROOM	0	\$0.00	\$0.00	0.00%	0.00%	
Pizzas	0	\$0.00	\$0.00	0.00%	0.00%	
Custom Items	6	\$260.00	(\$308.00)	(1.18)%	1.13%	
Fees	0	\$0.00	\$0.00	0.00%	0.00%	
<b>TOTALS</b>	<b>1975</b>	<b>\$22,925.78</b>	<b>(\$531.24)</b>	<b>(0.02)%</b>	<b>100.00%</b>	
FEES		\$0.00				
GIFT CARDS SOLD		(\$60.00)				
REFUNDS		\$0.00				
Estimated Cash Discount Fees		(\$730.76)				
<b>NET</b>		<b>\$22,135.02</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	\$1,966.82	\$21,934.60	\$0.00	\$304.12	\$554.85
<b>Total</b>	<b>\$1,966.82</b>	<b>\$21,934.60</b>	<b>\$0.00</b>	<b>\$304.12</b>	<b>\$554.85</b>

Gift Cards	
Gift Cards Sold Price	\$368.00
Gift Cards Sold Comps	(\$308.00)
Gift Cards Sold Discounts	\$0.00
<b>Gift Cards Sold Total</b>	<b>\$60.00</b>
<b>Gift Cards Sold Value</b>	<b>\$60.00</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