

Operations Report

THE GERST HAUS, 2100 W. FRANKLIN ST. EVANSVILLE, IN 47712, Pulled: 06/12/2026 11:20:28

Settings: Date Range: 06/01/2026 - 06/07/2026

Sales Summary	
Gross Sales	\$46,261.19
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$1,095.11)
Pay Ins/Pay Outs	(\$207.26)
Fees Collected	\$0.00
Tip Fees Collected	\$206.63
Gratuity Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$45,165.45
Tax Collected	(\$3,316.81)
Gift Cards Sold	(\$395.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$207.26
Event Deposits	\$0.00
Tip Fees Collected	(\$206.63)
Gratuity Fees Collected	\$0.00
Estimated Cash Discount Fees	(\$1,472.71)
Net Sales	\$39,981.56
Total Transactions	894

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$395.50	\$0.00	\$0.00
Default Taxrate - 8.0000%	\$41,453.77	\$0.00	\$3,316.81

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$6,887.78
Credit	\$6,887.78	\$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	\$6,887.78	\$6,887.78

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 (206)	\$6,566.49
Cash Gratuity	\$0.00
Total Tips Collected	(\$6,887.78)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$207.26)
Fees Collected	\$0.00
Tips Fees Collected	\$206.63
Gratuity Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$321.92)
Credit Sales (638)	\$37,205.25
Credit Tips	\$6,887.78
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$1,472.71)
Estimated Credit Deposit	\$42,620.32
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 (7)	\$260.86
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	\$260.86
Other Payment Sales (26)	\$1,133.48
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$1,133.48
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	575	\$33,268.26	73.66%	996	\$33.4019
Bar Orders	305	\$11,246.31	24.90%	269	\$41.8078
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	14	\$651.51	1.44%	14	\$46.5364
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	894	\$45,166.08	100.00%	1279	\$35.3136

Till Adjustments	
Expected Deposit Total	\$43,692.75
Deposit Adjustment	\$0.00
Actual Deposit Total	\$43,692.75

Other Payment Methods	
DoorDash (17)	\$573.48
DoorDash Tips	\$0.00
DoorDash Gratuity	\$0.00
DoorDash Event Deposits	\$0.00
DoorDash Deposit Expected	\$573.48
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)	\$20.00
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	\$20.00
Old Gift Cards (7)	\$540.00
Old Gift Cards Tips	\$0.00
Old Gift Cards Gratuity	\$0.00
Old Gift Cards Event Deposits	\$0.00
Old Gift Cards Deposit Expected	\$540.00

Service Fees	
	\$0.00

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%
BOTTLED BEER	550	\$2,379.75	(\$25.75)	(0.01)%	5.69%
DRAFT BEER	586	\$3,395.25	(\$26.00)	(0.01)%	8.11%
LIQOUR	117	\$787.55	(\$23.80)	(0.03)%	1.88%
WINE	42	\$329.00	(\$6.50)	(0.02)%	0.79%
ALCOHOL	1295	\$6,891.55	(\$82.05)	(0.01)%	16.47%
FOOD	2732	\$33,960.72	(\$822.74)	(0.02)%	81.15%
FOOD	2732	\$33,960.72	(\$822.74)	(0.02)%	81.15%
Custom Items	74	\$997.00	(\$190.32)	(0.19)%	2.38%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	4101	\$41,849.27	(\$1,095.11)	(0.03)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		(\$395.00)			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$1,472.71)			
NET		\$39,981.56			

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	(\$321.90)	\$44,093.03	\$0.00	\$260.86	\$1,133.48
Total	(\$321.90)	\$44,093.03	\$0.00	\$260.86	\$1,133.48

Gift Cards	
Gift Cards Sold Price	\$572.32
Gift Cards Sold Comps	(\$177.32)
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$395.00
Gift Cards Sold Value	\$395.00

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