

Operations Report

SMITTY'S ITALIAN STEAKHOUSE, 2109 W. Franklin St EVANSVILLE, IN 47712, Pulled: 08/10/2026 11:06:35

Settings: Date Range: 08/03/2026 - 08/09/2026

Sales Summary	
Gross Sales	\$32,414.79
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$582.87)
Pay Ins/Pay Outs	(\$155.00)
Fees Collected	\$0.00
Tip Fees Collected	\$129.34
Gratuity Fees Collected	\$5.69
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$31,811.94
Tax Collected	(\$2,321.50)
Gift Cards Sold	(\$295.00)
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$155.00
Event Deposits	\$0.00
Tip Fees Collected	(\$129.34)
Gratuity Fees Collected	(\$5.69)
Estimated Cash Discount Fees	(\$1,010.24)
Net Sales	\$28,205.18
Total Transactions	483

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$492.99	\$0.00	\$0.00
Default Taxrate - 8.0000%	\$29,017.43	\$0.00	\$2,321.50

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$4,311.23
Credit	\$4,311.23	\$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	\$4,311.23	\$4,311.23

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$41.90	\$231.48
Credit	\$189.58	\$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	\$231.48	\$231.48

Deposit Summary	
Cash Sales (120)	\$5,312.20
Cash Gratuity	\$41.90
Total Tips Collected	(\$4,311.23)
Total Gratuity Collected	(\$231.48)
Pay Ins	\$0.00
Pay Outs	(\$155.00)
Fees Collected	\$0.00
Tips Fees Collected	\$129.34
Gratuity Fees Collected	\$5.69
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$791.41
Credit Sales (342)	\$25,725.82
Credit Tips	\$4,311.23
Credit Gratuity	\$189.58
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$1,010.24)
Estimated Credit Deposit	\$29,236.39
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)	\$220.96
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	\$220.96
Other Payment Sales (12)	\$572.94
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$572.94
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	0	\$0.00	0.00%	0	\$0.0000
Bar Orders	465	\$30,855.33	96.93%	352	\$87.6572
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	18	\$976.59	3.07%	18	\$54.2550
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	483	\$31,831.92	100.00%	370	\$86.0322

Till Adjustments	
Expected Deposit Total	\$30,801.71
Deposit Adjustment	\$0.00
Actual Deposit Total	\$30,801.71

Other Payment Methods	
Door Dash (12)	\$572.94
Door Dash Tips	\$0.00
Door Dash Gratuity	\$0.00
Door Dash Event Deposits	\$0.00
Door Dash Deposit Expected	\$572.94
Paper GC (0)	\$0.00
Paper GC Tips	\$0.00
Paper GC Gratuity	\$0.00
Paper GC Event Deposits	\$0.00
Paper GC Deposit Expected	\$0.00

Service Fees	
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Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
APPS	162	\$1,890.38	(\$81.50)	(0.04)%	6.41%
BEVERAGES	354	\$780.00	\$0.00	0.00%	2.64%
BURGERS N SANDWICHES	0	\$0.00	\$0.00	0.00%	0.00%
DESSERTS	56	\$541.00	\$0.00	0.00%	1.83%
EXTRA LITTLE THINGS	102	\$277.62	(\$2.37)	(0.01)%	0.94%
ITALIAN FAVORITES/ PASTA	295	\$6,396.00	(\$57.00)	(0.01)%	21.67%
Kids Day Menu	0	\$0.00	\$0.00	0.00%	0.00%
KIDS MENU	23	\$236.50	(\$5.00)	(0.02)%	0.80%
LUNCH	26	\$303.89	\$0.00	0.00%	1.03%
SANDWICHES	200	\$2,918.50	(\$89.50)	(0.03)%	9.89%
SEAFOOD	69	\$1,817.00	\$0.00	0.00%	6.16%
SEASONAL SPECIALS	5	\$54.00	(\$6.00)	(0.11)%	0.18%
SIDES	45	\$253.50	(\$14.50)	(0.06)%	0.86%
SOUP N SALAD	69	\$967.00	(\$9.00)	(0.01)%	3.28%
STEAKS	306	\$7,531.50	(\$47.00)	(0.01)%	25.52%
TOGO/Split	116	\$0.00	\$0.00	0.00%	0.00%
FOOD	1828	\$23,966.89	(\$311.87)	(0.01)%	81.22%
BEER	248	\$1,056.29	\$0.00	0.00%	3.58%
DRAFT BEER	65	\$421.30	\$0.00	0.00%	1.43%
LIQUOR	257	\$2,083.70	(\$43.00)	(0.02)%	7.06%
WINE	145	\$1,435.00	(\$28.00)	(0.02)%	4.86%
ALCOHOL	715	\$4,996.29	(\$71.00)	(0.01)%	16.93%
Default Category	9	\$152.75	\$0.00	0.00%	0.52%
PARTY ROOM	0	\$0.00	\$0.00	0.00%	0.00%
Pizzas	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	10	\$394.49	(\$200.00)	(0.51)%	1.34%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	2562	\$29,510.42	(\$582.87)	(0.02)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		(\$295.00)			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$1,010.24)			
NET		\$28,205.18			

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	\$776.05	\$30,226.63	\$0.00	\$220.96	\$572.94
Total	\$776.05	\$30,226.63	\$0.00	\$220.96	\$572.94

Gift Cards	
Gift Cards Sold Price	\$495.00
Gift Cards Sold Comps	(\$200.00)
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$295.00
Gift Cards Sold Value	\$295.00

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