

Operations Report

THE GERSTHAUS, 2100 W. FRANKLIN ST. EVANSVILLE, IN 47712, Pulled: 08/10/2026 11:23:34

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

Sales Summary	
Gross Sales	\$43,756.81
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$851.02)
Pay Ins/Pay Outs	(\$154.85)
Fees Collected	\$0.00
Tip Fees Collected	\$197.73
Gratuity Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$42,948.67
Tax Collected	(\$3,176.42)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$154.85
Event Deposits	\$0.00
Tip Fees Collected	(\$197.73)
Gratuity Fees Collected	\$0.00
Estimated Cash Discount Fees	(\$1,373.89)
Net Sales	\$38,355.48
Total Transactions	847

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$30.00	\$0.00	\$0.00
Default Taxrate - 8.0000%	\$39,699.37	\$0.00	\$3,176.42

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$6,591.13
Credit	\$6,591.13	\$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	\$6,591.13	\$6,591.13

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 (201)	\$7,164.90
Cash Gratuity	\$0.00
Total Tips Collected	(\$6,591.13)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$154.85)
Fees Collected	\$0.00
Tips Fees Collected	\$197.73
Gratuity Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$616.65
Credit Sales (602)	\$34,543.38
Credit Tips	\$6,591.13
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$1,373.89)
Estimated Credit Deposit	\$39,760.62
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 (4)	\$159.31
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	\$159.31
Other Payment Sales (28)	\$1,038.20
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$1,038.20
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	520	\$31,669.94	73.81%	978	\$32.3824
Bar Orders	323	\$11,057.11	25.77%	276	\$40.0620
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	4	\$178.74	0.42%	4	\$44.6850
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	847	\$42,905.79	100.00%	1258	\$34.1064

Till Adjustments	
Expected Deposit Total	\$41,574.78
Deposit Adjustment	\$0.00
Actual Deposit Total	\$41,574.78

Other Payment Methods	
DoorDash (20)	\$727.65
DoorDash Tips	\$0.00
DoorDash Gratuity	\$0.00
DoorDash Event Deposits	\$0.00
DoorDash Deposit Expected	\$727.65
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 (10)	\$310.55
Old Gift Cards Tips	\$0.00
Old Gift Cards Gratuity	\$0.00
Old Gift Cards Event Deposits	\$0.00
Old Gift Cards Deposit Expected	\$310.55

Service Fees	
	\$0.00

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
MERCH	4	\$80.00	\$0.00	0.00%	0.20%
MISC ITEMS	0	\$0.00	\$0.00	0.00%	0.00%
MERCH/MISC	4	\$80.00	\$0.00	0.00%	0.20%
BOTTLED BEER	86	\$598.50	\$0.00	0.00%	1.51%
DRAFT BEER	956	\$4,405.75	(\$3.00)	(0.00)%	11.09%
LIQUOR	116	\$840.75	(\$13.00)	(0.02)%	2.12%
WINE	40	\$303.00	\$0.00	0.00%	0.76%
ALCOHOL	1198	\$6,148.00	(\$16.00)	(0.00)%	15.47%
FOOD	2708	\$33,049.62	(\$556.41)	(0.02)%	83.19%
FOOD	2708	\$33,049.62	(\$556.41)	(0.02)%	83.19%
Custom Items	52	\$451.75	(\$278.61)	(0.62)%	1.14%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	3962	\$39,729.37	(\$851.02)	(0.02)%	100.00%
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$1,373.89)			
NET		\$38,355.48			

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	\$616.68	\$41,134.51	\$0.00	\$159.31	\$1,038.20
Total	\$616.68	\$41,134.51	\$0.00	\$159.31	\$1,038.20

Gift Cards	
Gift Cards Sold Price	\$272.36
Gift Cards Sold Comps	(\$272.36)
Gift Cards Sold Discounts	\$0.00
Gift Cards Sold Total	\$0.00
Gift Cards Sold Value	\$0.00

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

Data Versions | 4.0.0.1