

Operations Report

SPORTSMAN'S BILLIARDS, 2315 W. FRANKLIN ST. EVANSVILLE, IN 47712, Pulled: 06/05/2026 14:02:14
 Settings: Date Range: 05/01/2026 - 05/01/2026

Sales Summary	
Gross Sales	\$5,133.51
Refunds	\$0.00
Discounts/Promos	\$0.00
Comps	(\$74.00)
Pay Ins/Pay Outs	(\$265.00)
Fees Collected	\$0.00
Tip Fees Collected	\$24.57
Gratuity Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$4,819.08
Tax Collected	(\$374.75)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$265.00
Event Deposits	\$0.00
Tip Fees Collected	(\$24.57)
Gratuity Fees Collected	\$0.00
Estimated Cash Discount Fees	(\$142.38)
Net Sales	\$4,542.38
Total Transactions	285

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Default Taxrate - 8.0000%	\$1,859.50	\$0.00	\$148.76
Bar Tax - 8.0000%	\$2,825.26	\$0.00	\$225.99

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$818.96
Credit	\$818.96	\$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	\$818.96	\$818.96

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 (111)	\$1,615.67
Cash Gratuity	\$0.00
Total Tips Collected	(\$818.96)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	(\$265.00)
Fees Collected	\$0.00
Tips Fees Collected	\$24.57
Gratuity Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$556.28
Credit Sales (175)	\$3,443.84
Credit Tips	\$818.96
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$142.38)
Estimated Credit Deposit	\$4,120.42
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 (0)	\$0.00
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00
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	285	\$5,059.51	100.00%	283	\$17.8781
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	285	\$5,059.51	100.00%	283	\$17.8781

Till Adjustments	
Expected Deposit Total	\$4,676.70
Deposit Adjustment	\$0.00
Actual Deposit Total	\$4,676.70

Other Payment Methods	
Service Fees	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
GAMES/POOL/T-SHIRTS	18	\$108.00	\$0.00	0.00%	2.20%
GAMES/POOL/T-SHIRTS	18	\$108.00	\$0.00	0.00%	2.20%
BEER	213	\$932.50	(\$4.00)	(0.00)%	18.99%
LIQUOR	323	\$1,766.50	(\$7.50)	(0.00)%	35.97%
WINE	0	\$0.00	\$0.00	0.00%	0.00%
ALCOHOL	536	\$2,699.00	(\$11.50)	(0.00)%	54.96%
FOOD	148	\$1,578.50	(\$56.50)	(0.04)%	32.14%
FOOD	148	\$1,578.50	(\$56.50)	(0.04)%	32.14%
BAR	6	\$18.00	\$0.00	0.00%	0.37%
CRAFT	47	\$223.25	\$0.00	0.00%	4.55%
Custom Items	29	\$284.00	\$0.00	0.00%	5.78%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	784	\$4,910.75	(\$68.00)	(0.01)%	100.00%
TAX INCLUDED		(\$225.99)			
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
Estimated Cash Discount Fees		(\$142.38)			
NET		\$4,542.38			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$559.19	\$4,259.80	\$0.00	\$0.00	\$0.00
Banks	(\$2.91)	\$3.00	\$0.00	\$0.00	\$0.00
Total	\$556.28	\$4,262.80	\$0.00	\$0.00	\$0.00

Gift Cards	
Gift Cards Sold Price	\$0.00
Gift Cards Sold Comps	\$0.00
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