

THE GERST HAUS, 2100 W. FRANKLIN ST. EVANSVILLE, IN 47712, **Pulled:** 07/17/2026 09:48:30

		Gross Total Sum		\$5,012.39		Adjusted Gross Total Sum		\$0.00		Net Total Sum		\$0.00		Total Transaction		9	
Invoice ID	Order ID	Date and Time	Customer	Tags	Age Verification	Subtotal	Discount	Tax Total	Gratuity	Tips	Grand Total	Cash Paid	Credit Paid	Check Paid	Gift Card Paid	Other Payment Paid	Status
1256102	0	06/01/2026 14:43:00	Pay Out		N/A	(\$132.78)	\$0.00	\$0.00	\$0.00	\$0.00	(\$132.78)	(\$132.78)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Supplies																	
1288602	0	06/04/2026 16:22:00	Pay Out		N/A	(\$6.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$6.00)	(\$6.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Jerry																	
1298502	0	06/05/2026 15:13:00	Pay Out		N/A	(\$15.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$15.00)	(\$15.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Jerry																	
1313402	0	06/06/2026 15:02:00	Pay Out		N/A	(\$53.48)	\$0.00	\$0.00	\$0.00	\$0.00	(\$53.48)	(\$53.48)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Supplies																	
1356402	0	06/09/2026 14:51:00	Pay Out		N/A	(\$4.98)	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.98)	(\$4.98)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Distille water																	
1415602	0	06/13/2026 11:08:00	Pay Out		N/A	(\$55.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$55.00)	(\$55.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Ice																	
1443502	0	06/13/2026 20:07:00	Pay Out		N/A	(\$3.50)	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.50)	(\$3.50)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Jocelyn																	
1522202	0	06/20/2026 11:39:00	Pay Out		N/A	(\$8.29)	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.29)	(\$8.29)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Barsupplies																	
1566902	0	06/23/2026 10:16:00	Pay Out		N/A	(\$207.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$207.00)	(\$207.00)	\$0.00	\$0.00	\$0.00	\$0.00	Completed
NOTES Supplies/ice																	
						Subtotal	Discount	Tax Total	Gratuity	Tips	Grand Total	Cash Paid	Credit Paid	Check Paid	Gift Card Paid	Other Payment Paid	Status
TOTALS						(\$486.03)	\$0.00	\$0.00	\$0.00	\$0.00	(\$486.03)	(\$486.03)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LOWEST TRANSACTIONS						(\$207.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$207.00)						
HIGHEST TRANSACTIONS						(\$3.50)	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.50)						
AVERAGE						(\$54.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$54.00)						
NUMBER OF TRANSACTIONS: 9																	