

Daily System Sales Detail With Labor

SPORTSMAN'S BILLIARDS, 2315 W. FRANKLIN ST. EVANSVILLE, IN 47712, Pulled: 04/30/2026 05:42:31  
 Settings: Date Range: 04/01/2026 - 04/30/2026

Net Sales	\$97,283.78	Refunds	0	\$0.00	Net + Tax	\$105,065.07
Tips+Gratuity Collected	\$17,970.38	Voids	11	\$258.30	Credit Gratuity	\$0.00
Tax Collected	\$7,781.29	Mgr Voids	11	\$258.30	Credit Tips	\$17,970.38
<b>Total Revenue</b>	<b>\$123,035.45</b>	Pre-Submit Removals	458	\$2,918.00	Cash Gratuity	\$0.00
Comps	(\$2,986.13)	Post-Submit Removals	64	\$569.40	Additional Gratuity	\$0.00
Discounts/Promos	\$0.00				Additional Tips	\$0.00
<b>Total Discounts+Comps</b>	<b>(\$2,986.13)</b>				<b>Tips+Gratuity 17.10%</b>	<b>\$17,970.38</b>

Order Method	Net Sales	% of Total	Num Guests	% of Total	Net/Guest	Transactions	% of Total	Net/Trans	Tables	% of Total	Net/Tbl	Table Turnover
Bar	\$97,283.78	100.00%	5854	100.00%	\$16.62	5972	100.00%	\$16.29	0	0.00%	\$0.00	0.0
<b>Total</b>	<b>\$97,283.78</b>		<b>5854</b>		<b>\$16.62</b>	<b>5972</b>		<b>\$16.29</b>	<b>0</b>		<b>\$0.00</b>	

<b>Deposit Summary</b>												
Cash Sales	2371	\$33,782.68	Online Credit Sales	0	\$0.00	Total Tips	\$17,970.38	MONDAY SPECIALS	0	\$0.00		
Cash Gratuity	0	\$0.00	Check Sales	0	\$0.00	Total Gratuity	\$0.00	TUESDAY SPECIAL	0	\$0.00		
Total Tips Collected	2948	(\$17,970.38)	Check Refunds	0	\$0.00	<b>Total Tips+Gratuity</b>	<b>\$17,970.38</b>	WEDNESDAY SPECIAL	0	\$0.00		
Pay Ins	0	\$0.00	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$539.11	THURSDAY SPECIAL	0	\$0.00		
Pay Outs	16	(\$1,467.55)	Gift Card Sales	0	\$0.00			FRIDAY SPECIAL	0	\$0.00		
Fees Collected	0	\$0.00	Gift Card Refunds	0	\$0.00			SATURDAY SPECIAL	0	\$0.00		
Cash Refunds	0	\$0.00	Gift Card Event Deposits	0	\$0.00			SUNDAY SPECIAL	0	\$0.00		
Cash Event Deposits	0	\$0.00	On Account Transactions	0	\$0.00			HAPPY HOUR 3-5	0	\$0.00		
<b>Cash Deposit Expected</b>		<b>\$14,883.86</b>	Other Payment Sales	0	\$0.00			mKonnect	0	\$0.00		
amex	74	\$1,708.48	Other Payment Event Deposits	0	\$0.00			Employee 50% Disc	0	\$0.00		
visa	1871	\$38,354.73	<b>ttl extra tender</b>		<b>\$0.00</b>			<b>Total Discounts/Promos</b>	<b>0</b>	<b>\$0.00</b>		
mastercard	1430	\$28,647.23	Gift Cards Sold		\$0.00							
discover	128	\$2,571.86	Payments to Account		\$0.00							
other	0	\$0.00	<b>ttl non revenue</b>		<b>\$0.00</b>							
ttl credit	3507	\$71,282.39										
Other Tenders		\$0.00										
Expected Deposit		0.00										

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	1,814.21	\$14,422.77	14.83%
<b>Total</b>	<b>1,814.21</b>	<b>\$14,422.77</b>	<b>14.83%</b>