

Operations Report

ACE SPORTS CLUB, 24825 ARMSTRONG HILL RD LOWER SALEM, OH 45745, Pulled: 08/03/2026 11:08:52

Settings: Date Range: 06/01/2026 - 06/30/2026

Sales Summary	
Gross Sales	\$8,805.53
Refunds	\$0.00
Discounts/Promos	(\$86.08)
Comps	\$0.00
Pay Ins/Pay Outs	(\$2,076.25)
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$6,643.20
Tax Collected	(\$589.53)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$2,076.25
Event Deposits	\$0.00
Net Sales	\$8,129.92
Total Transactions	559

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Sales Tax - 7.2500%	\$3,166.24	\$55.70	\$229.56
Vat Tax - 7.2500%	\$4,964.91	\$28.97	\$359.86

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$693.42
Credit	\$693.42	\$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	\$693.42	\$693.42

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 (440)	\$5,263.31
Cash Gratuity	\$0.00
Total Tips Collected	(\$693.42)
Total Gratuity Collected	\$0.00
Pay Ins	\$40.00
Pay Outs	(\$2,116.25)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$2,493.64
Credit Sales (120)	\$3,456.14
Credit Tips	\$693.42
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$4,149.56
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	556	\$8,690.45	99.67%	556	\$15.6303
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	3	\$29.00	0.33%	3	\$9.6667
Drive Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	559	\$8,719.45	100.00%	559	\$15.5983

Till Adjustments	
Expected Deposit Total	\$6,643.20
Deposit Adjustment	\$0.00
Actual Deposit Total	\$6,643.20

Other Payment Methods	
Service Fees	

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
	0	\$0.00	\$0.00	0.00%	0.00%
Appetizers	0	\$0.00	\$0.00	0.00%	0.00%
Beverages	0	\$0.00	\$0.00	0.00%	0.00%
Default Category	1686	\$8,236.50	\$0.00	0.00%	97.19%
Entrees	0	\$0.00	\$0.00	0.00%	0.00%
Pizza	0	\$0.00	\$0.00	0.00%	0.00%
Salads	0	\$0.00	\$0.00	0.00%	0.00%
Sandwiches	0	\$0.00	\$0.00	0.00%	0.00%
Sides	0	\$0.00	\$0.00	0.00%	0.00%
Soups	0	\$0.00	\$0.00	0.00%	0.00%
Custom Items	37	\$237.75	\$0.00	0.00%	2.81%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	1723	\$8,474.25	\$0.00	0.00%	100.00%
TAX INCLUDED		(\$359.86)			
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$8,114.39			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$3,209.35	\$3,431.51	\$0.00	\$0.00	\$0.00
Banks	(\$693.42)	\$693.42	\$0.00	\$0.00	\$0.00
Total	\$2,515.93	\$4,124.93	\$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
DoorDash					\$0.00
GrubHub					\$0.00
Online Ordering Order					\$0.00
Online Order Paid In Store					\$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
X1Voice					\$0.00
DoorDash Drive					\$0.00
Cancellations by Order Method					
Order Method	Totals			Qty	