

Daily System Sales Detail With Labor

ACE SPORTS CLUB, 24825 ARMSTRONG HILL RD LOWER SALEM, OH 45745, Pulled: 07/23/2026 10:32:26
Settings: Date Range: 06/01/2026 - 06/30/2026

Net Sales	\$8,129.92	Refunds	0	\$0.00		Net + Tax	\$8,719.45
Tips+Gratuity Collected	\$693.42	Voids	0	\$0.00		Credit Gratuity	\$0.00
Tax Collected	\$589.53	Mgr Voids	0	\$0.00		Credit Tips	\$693.42
Total Revenue	\$9,412.87	Pre-Submit Removals	120	\$697.38		Cash Gratuity	\$0.00
		Post-Submit Removals	0	\$0.00		Additional Gratuity	\$0.00
Comps	\$0.00					Additional Tips	\$0.00
Discounts/Promos	(\$86.08)					Tips+Gratuity 7.95%	\$693.42
Total Discounts+Comps	(\$86.08)						

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	\$8,102.88	99.67%	556	99.46%	\$14.57	556	99.46%	\$14.57	0	0.00%	\$0.00	0.0
	\$27.04	0.33%	3	0.54%	\$9.01	3	0.54%	\$9.01	0	0.00%	\$0.00	0.0
Total	\$8,129.92		559		\$14.54	559		\$14.54	0		\$0.00	

Deposit Summary			Online Credit Sales	0	\$0.00	Total Tips	\$693.42	\$1.00 Off	50	\$50.00
Cash Sales	440	\$5,263.31	Check Sales	0	\$0.00	Total Gratuity	\$0.00	\$50 Off	38	\$19.00
Cash Gratuity	0	\$0.00	Check Refunds	0	\$0.00	Total Tips+Gratuity	\$693.42	25% off	3	\$17.08
Total Tips Collected	57	(\$693.42)	Check Event Deposits	0	\$0.00	Tip Fees Collected	\$0.00	Total Discounts/Promos	91	\$86.08
Pay Ins	1	\$40.00	Gift Card Sales	0	\$0.00					
Pay Outs	22	(\$2,116.25)	Gift Card Refunds	0	\$0.00					
Fees Collected	0	\$0.00	Gift Card Event Deposits	0	\$0.00					
Cash Refunds	0	\$0.00	On Account Transactions	0	\$0.00					
Cash Event Deposits	0	\$0.00	Other Payment Sales	0	\$0.00					
Cash Deposit Expected		\$2,493.64	Other Payment Event Deposits	0	\$0.00					
amex	0	\$0.00	ttl extra tender		\$0.00					
visa	60	\$1,476.30								
mastercard	59	\$1,916.71	Gift Cards Sold		\$0.00					
discover	1	\$63.13	Payments to Account		\$0.00					
other	0	\$0.00	ttl non revenue		\$0.00					
ttl credit	120	\$3,456.14								
Other Tenders		\$0.00								
Expected Deposit		0.00								

Job Category	Total Hours	Total Cost	Percentage of Net Sales
Default Category	71.71	\$0.00	0.00%
Total	71.71	\$0.00	0.00%