

Operations Report

ACE SPORTS CLUB, 24825 ARMSTRONG HILL RD LOWER SALEM, OH 45745, Pulled: 08/03/2026 11:25:45

Settings: Date Range: 07/01/2026 - 07/31/2026

Sales Summary	
Gross Sales	\$11,132.56
Refunds	\$0.00
Discounts/Promos	(\$106.88)
Comps	\$0.00
Pay Ins/Pay Outs	(\$3,539.38)
Fees Collected	\$0.00
On Account Transactions	(\$3.00)
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$7,483.30
Tax Collected	(\$745.55)
Gift Cards Sold	\$0.00
On Account Transactions	\$3.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$3,539.38
Event Deposits	\$0.00
Net Sales	\$10,280.13
Total Transactions	658

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$0.00	\$0.00	\$0.00
Sales Tax - 7.2500%	\$3,833.38	\$45.48	\$277.86
Vat Tax - 7.2500%	\$6,448.08	\$59.92	\$467.47

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$1,232.42
Credit	\$1,232.42	\$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	\$1,232.42	\$1,232.42

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 (485)	\$5,622.75
Cash Gratuity	\$0.00
Total Tips Collected	(\$1,232.42)
Total Gratuity Collected	\$0.00
Pay Ins	\$60.00
Pay Outs	(\$3,599.38)
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	\$850.95
Credit Sales (175)	\$5,399.93
Credit Tips	\$1,232.42
Credit Gratuity	\$0.00
Credit Refunds	\$0.00
Credit Event Deposits	\$0.00
Credit Deposit Expected	\$6,632.35
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 (1)	\$3.00

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	658	\$11,025.68	100.00%	657	\$16.7819
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	658	\$11,025.68	100.00%	657	\$16.7819

Till Adjustments	
Expected Deposit Total	\$7,483.30
Deposit Adjustment	\$0.00
Actual Deposit Total	\$7,483.30

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	2119	\$10,129.93	\$0.00	0.00%	92.90%
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	62	\$774.00	\$0.00	0.00%	7.10%
Fees	0	\$0.00	\$0.00	0.00%	0.00%
TOTALS	2181	\$10,903.93	\$0.00	0.00%	100.00%
TAX INCLUDED		(\$467.47)			
FEES		\$0.00			
GIFT CARDS SOLD		\$0.00			
REFUNDS		\$0.00			
NET		\$10,436.46			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$1,925.02	\$5,288.46	\$0.00	\$0.00	\$0.00
Banks	(\$1,192.42)	\$1,192.42	\$0.00	\$0.00	\$0.00
Total	\$732.60	\$6,480.88	\$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	4
Offline Amount	\$88.76
Outstanding Offline # Transactions	4
Outstanding Offline Amount	\$88.76
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