



Monthly Report

March, 2020

Gross Revenue: \$39,359.57 / 82.1% *

Rounds: 1,312 / 71.2% *

* March, 2019 – Gross Revenue \$47,932.00 / Rounds 1,842

Total 2019 – Gross Revenue \$1,376,147 / Rounds 41,217

Total 2020 – Gross Revenue \$151,367.55 / Rounds 3,775

2400 West Main Street, Jeffersonville, PA 19403

Pro Shop: 610-539-0422

Owned and Operated by West Norriton Township

Sales By Department

Jeffersonville Golf Club

Sunday, March 1, 2020 - Tuesday, March 31, 2020

Item by Department, Category, and Sub-Category	Sales						Refunds				Total	
	Qty	Sales	Tax	Cost	Margin		Qty	Sales Refund	Tax Refund	Qty	Sales	Tax
Gift Card	5	\$408.00								5	\$408.00	
Green Fees	1,315	\$25,579.00				(3)	(\$135.00)			1,312	\$25,444.00	
Package	81									81		
Pro Shop	904	\$13,517.00		\$965.66	92.86%	(3)	(\$9.43)			901	\$13,507.57	
Cart Fees	800	\$5,950.77		\$0.00	100.00%	(3)	(\$9.43)			797	\$5,941.34	
Cart Fees	792	\$5,913.01		\$0.00	100.00%	(3)	(\$9.43)			789	\$5,903.58	
Pull Cart	8	\$37.76		\$0.00	100.00%					8	\$37.76	
Memberships	14	\$5,480.00		\$0.00	100.00%					14	\$5,480.00	
GHINN Handicap	8	\$330.00		\$0.00	100.00%					8	\$330.00	
Membership	6	\$5,150.00								6	\$5,150.00	
Merchandise	90	\$2,086.23		\$965.66	53.71%					90	\$2,086.23	
Total	2,305	\$39,504.00	\$432.12	\$965.66	97.56%	(6)	(\$144.43)	(\$0.57)	2,299	\$39,359.57	\$431.55	

Tax Detail

Grouping: By Product

Tax Type: Sales Tax

Jeffersonville Golf Club

Sunday, March 1, 2020 - Tuesday, March 31, 2020

Order	Product	SKU	QTY	Sales Amount	Tax Amount	Tax Rate
All Orders	\$10 Cart	12916488	322	\$3,036.46	\$183.54	6.00%
	\$10 Cart - Refund	12916488	-1	(\$9.43)	(\$0.57)	6.00%
	\$5 Pull Carts	12916630	8	\$37.76	\$2.24	6.00%
	\$8 Cart	12916489	381	\$2,876.55	\$171.46	6.00%
			Township	\$5,941.34	\$356.67	
	Ball Markers	1035	2	\$5.66	\$0.34	6.00%
	Bridgestone e12 Dozen	2212	2	\$59.98	\$3.60	6.00%
	Bridgestone e12 Sleeve	2202	2	\$16.98	\$1.02	6.00%
	Bridgestone Tour B Dozen	2213	2	\$69.98	\$4.20	6.00%
	Callaway Chrome Soft Dozen	2617	3	\$104.97	\$6.30	6.00%
	Callaway Chrome Soft Sleeve	2607	3	\$35.97	\$2.16	6.00%
	Callaway Chrome Soft Truvis Single	2600	3	\$11.31	\$0.69	6.00%
	Callaway SuperHot 15-Pak	2648	1	\$29.99	\$1.80	6.00%
	FootJoy Flex Raven Shoes	5130	1	\$71.99	\$4.32	6.00%
	FootJoy HyperFlex Shoes	5145	1	\$99.99	\$6.00	6.00%
	FootJoy Originals Shoes	5122	1	\$49.99	\$3.00	6.00%
	FootJoy Rain / Winter Glove	3165	1	\$19.99	\$1.20	6.00%
	FootJoy Shoes Sale	5199	1	\$49.99	\$3.00	6.00%
	FootJoy Weather-Sof Glove	3151	1	\$10.99	\$0.66	6.00%
	Generic Leather Glove	3901	3	\$29.97	\$1.80	6.00%
	Handwarmers	1007	1	\$1.88	\$0.11	6.00%
	Jeffersonville Logo Ball	2000	6	\$16.98	\$1.02	6.00%
	Jeffersonville Putter Cover	1160	1	\$24.99	\$1.50	6.00%
	Orange Dot Cigar	1122	2	\$11.98	\$0.72	6.00%
	Pinnacle 15-Ball Pak	2149	4	\$79.96	\$4.80	6.00%
	Red Dot Cigar	1125	9	\$80.91	\$4.86	6.00%
	Tees Bagged 15	1001	17	\$15.98	\$1.02	6.00%
	Titleist AVX Sleeve	2106	2	\$25.98	\$1.56	6.00%
	Titleist Pro V1 Dozen	2118	1	\$47.99	\$2.88	6.00%
	Titleist Pro V1 Sleeve	2108	6	\$77.94	\$4.68	6.00%
	Titleist Q-Mark Glove w/ Logo	3100	1	\$15.99	\$0.96	6.00%
	Titleist Tour Soft Sleeve	2104	1	\$9.99	\$0.60	6.00%

Tax Detail

Jeffersonville Golf Club

Sunday, March 1, 2020 - Tuesday, March 31, 2020

Grouping: By Product

Tax Type: Sales Tax

Product	Count	Amount	Tax	Rate
Titleist TruFeel Sleeve	2102	\$12.98	\$0.78	6.00%
Victory Golf Books	1100	\$149.97	\$9.00	6.00%
Zeus Battery	1111	\$5.00	\$0.30	6.00%
MLH Golf Shop		\$1,246.27	\$74.88	
Total		\$7,187.61	\$431.55	

*Multiple taxes may be applied to the same order total. The revenue total noted here does not double-count sales with more than one tax applied.

*This report segments taxes by type, order, or product which can result in variances when compared to the Sales by Department and Orders tax figures. This is a result of rounding at the different levels that taxes are being broken down to. For more information please visit <https://business.golfnow.com/support/>.