

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Food Tax Collected	Est Liquor Tax Collected	Est Bar Tax Collected	Est Net	Est %	Est Gross - Est Tax
Retail	6	\$57.45	\$0.00	\$0.00	\$0.00	(\$3.95)	\$0.00	\$0.00	\$53.50	1.21%	\$53.50
Coffee	431	\$1,250.08	(\$6.39)	\$0.00	\$0.00	(\$86.55)	\$0.00	\$0.00	\$1,157.14	26.24%	\$1,163.53
Cold Drinks	22	\$50.40	(\$1.13)	\$0.00	\$0.00	(\$3.35)	\$0.00	\$0.00	\$45.92	1.04%	\$47.05
Iced Coffee	336	\$1,278.38	(\$1.42)	\$0.00	\$0.00	(\$87.85)	\$0.00	\$0.00	\$1,189.11	26.96%	\$1,190.53
Munchies	16	\$65.34	(\$0.09)	\$0.00	\$0.00	(\$0.40)	\$0.00	\$0.00	\$64.85	1.47%	\$64.94
Pastries	72	\$149.89	(\$0.57)	\$0.00	\$0.00	(\$10.31)	\$0.00	\$0.00	\$139.01	3.15%	\$139.58
Bagels	134	\$352.52	(\$1.23)	\$0.00	\$0.00	(\$24.66)	\$0.00	\$0.00	\$326.63	7.41%	\$327.86
Muffins	64	\$196.88	(\$0.51)	\$0.00	\$0.00	(\$12.71)	\$0.00	\$0.00	\$183.66	4.16%	\$184.17
Doughnuts	168	\$534.30	(\$1.92)	\$0.00	\$0.00	(\$19.78)	\$0.00	\$0.00	\$512.60	11.62%	\$514.52
Sandwiches	78	\$338.74	\$0.00	\$0.00	\$0.00	(\$23.38)	\$0.00	\$0.00	\$315.36	7.15%	\$315.36
Rolls	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Croissants	27	\$61.41	(\$0.21)	\$0.00	\$0.00	(\$4.25)	\$0.00	\$0.00	\$56.95	1.29%	\$57.16
Custom Items	4	\$290.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.25	6.58%	\$290.25
Gift Cards	1	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	1.70%	\$75.00
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Est Totals		\$4,700.64	(\$13.48)	\$0.00	\$0.00	(\$277.19)	\$0.00	\$0.00	\$4,409.97		\$4,423.45
Actual Total		\$4,700.64	(\$13.48)	\$0.00	\$0.00	(\$277.19)	\$0.00	\$0.00	\$4,409.97		\$4,423.45