

**Settings: Date Range:** 01/28/2026 - 01/28/2026 **Employee:** All Employees **Include Account Sales Categories:** Ready To Drink Wine Shots / Cocktails Liquor Moose Cocktails Moose Shots Draft-Bud Light Beer Draft-Yuengling Cheboygan Yuengling-Bottle Beer 12oz Canned Beer 16oz Canned Beer 24/25oz Canned Beer Pop Mixers Redbull Dinner Special Lodge Legion Mexican Snacks /Air Fryer Moose Kitchen Menu Fish Fry Gourmet Grilled Cheese Wet Burritos Steak Night Wings N Things Donations Gift Cards **Report Groups:** Show Group Totals

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Default Reverse Taxrate Collected	Est Net	Est %	Est Gross - Est Tax
Ready To Drink	20	\$60.00	(\$0.50)	\$0.00	\$0.00	(\$3.42)	\$56.08	6.46%	\$56.58
Wine	7	\$22.75	\$0.00	\$0.00	\$0.00	(\$1.28)	\$21.47	2.47%	\$21.47
Wine		\$82.75	(\$0.50)	\$0.00	\$0.00	(\$4.70)	\$77.55	8.94%	\$78.05
Shots / Cocktails	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Liquor	63	\$185.25	\$0.00	\$0.00	\$0.00	(\$10.56)	\$174.69	20.13%	\$174.69
Moose Cocktails	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Moose Shots	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Liquor		\$185.25	\$0.00	\$0.00	\$0.00	(\$10.56)	\$174.69	20.13%	\$174.69
Draft-Bud Light	36	\$150.75	(\$1.60)	\$0.00	\$0.00	(\$8.56)	\$140.59	16.20%	\$142.19
Beer	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Draft-Yuengling	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Cheboygan	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Yuengling-Bottle	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Bottle Beer	47	\$121.50	(\$1.04)	\$0.00	\$0.00	(\$6.91)	\$113.55	13.08%	\$114.59
12oz Canned Beer	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
16oz Canned Beer	2	\$5.50	\$0.00	\$0.00	\$0.00	(\$0.32)	\$5.18	0.60%	\$5.18
24/25oz Canned Beer	3	\$10.50	\$0.00	\$0.00	\$0.00	(\$0.60)	\$9.90	1.14%	\$9.90
Beer		\$288.25	(\$2.64)	\$0.00	\$0.00	(\$16.39)	\$269.22	31.02%	\$271.86
Pop	12	\$18.00	\$0.00	\$0.00	\$0.00	(\$0.49)	\$17.51	2.02%	\$17.51
Mixers	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Redbull	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Dinner Special	2	\$10.00	\$0.00	\$0.00	\$0.00	(\$0.56)	\$9.44	1.09%	\$9.44
Lodge	3	\$135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135.00	15.56%	\$135.00
Legion	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Mexican	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Snacks / Air Fryer	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Moose Kitchen Menu	9	\$63.00	\$0.00	\$0.00	\$0.00	(\$3.58)	\$59.42	6.85%	\$59.42
Fish Fry	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Gourmet Grilled Cheese	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Wet Burritos	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Steak Night	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Wings N Things	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Donations	3	\$5.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5.50	0.63%	\$5.50
Custom Items	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Gift Cards	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<b>Est Total</b>		<b>\$787.75</b>	<b>(\$3.14)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$36.28)</b>	<b>\$748.33</b>		<b>\$751.47</b>
<b>Actual Total</b>		<b>\$910.75</b>	<b>(\$3.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$39.88)</b>	<b>\$867.87</b>		<b>\$870.87</b>