

Moose Lodge Treasurer, 1809 Lansing Rd Charlotte, MI 48813, Pulled: 12/30/2025 12:25:19

Settings: Date Range: 12/29/2025 - 12/29/2025 Employee: All Employees Include Account Sales Categories: Ready To Drink Wine Shots / Cocktails Liquor Moose Cocktails Moose Shots Beer Draft-Bud Light Draft-Yuengling Cheboygan Yuengling-Bottle 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 Gourment Grilled Cheese Wet Burittos 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	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Wine	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Wine		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Shots / Cocktails	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Liquor	13	\$39.75	(\$1.04)	\$0.00	\$0.00	(\$2.23)	\$36.48	31.61%	\$37.52
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		\$39.75	(\$1.04)	\$0.00	\$0.00	(\$2.23)	\$36.48	31.61%	\$37.52
Beer	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Draft-Bud Light	7	\$34.00	(\$1.05)	\$0.00	\$0.00	(\$1.88)	\$31.07	26.92%	\$32.12
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	16	\$38.00	\$0.00	\$0.00	\$0.00	(\$2.23)	\$35.77	30.99%	\$35.77
12oz Canned Beer	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
16oz Canned Beer	1	\$3.00	(\$1.04)	\$0.00	\$0.00	(\$0.12)	\$1.84	1.59%	\$2.88
24/25oz Canned Beer	3	\$10.75	\$0.00	\$0.00	\$0.00	(\$0.62)	\$10.13	8.78%	\$10.13
Beer		\$85.75	(\$2.09)	\$0.00	\$0.00	(\$4.85)	\$78.81	68.29%	\$80.90
Pop	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
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	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Lodge	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
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	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Fish Fry	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Gourment Grilled Cheese	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Wet Burittos	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	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
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
Est Total		\$125.50	(\$3.13)	\$0.00	\$0.00	(\$7.08)	\$115.29		\$118.42
Actual Total		\$125.50	(\$3.00)	\$0.00	\$0.00	(\$7.09)	\$115.41		\$118.41