

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Default Taxrate Collected	Est Tax Included Collected	Est Net	Est %	Est Gross - Est Tax
Default Category	16	\$39.97	\$0.00	\$0.00	\$0.00	(\$0.97)	(\$0.96)	\$38.04	0.75%	\$38.04
FOOD	250	\$3,106.19	(\$20.28)	\$0.00	\$0.00	(\$148.17)	\$0.00	\$2,937.74	57.58%	\$2,958.02
BAR	245	\$1,356.63	(\$1.41)	\$0.00	\$0.00	(\$49.64)	(\$15.10)	\$1,290.48	25.29%	\$1,291.89
Custom Items	1	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	0.10%	\$5.00
Gift Cards	11	\$850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$850.00	16.66%	\$850.00
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Est Total		\$5,357.79	(\$21.69)	\$0.00	\$0.00	(\$198.78)	(\$16.06)	\$5,121.26		\$5,142.95
Actual Total		\$5,352.79	(\$35.99)	\$0.00	\$0.00	(\$198.78)	(\$16.06)	\$5,101.96		\$5,137.95