

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	5	\$47.54	\$0.00	\$0.00	\$0.00	(\$3.29)	\$0.00	\$0.00	\$44.25	1.28%	\$44.25
Retail		\$47.54	\$0.00	\$0.00	\$0.00	(\$3.29)	\$0.00	\$0.00	\$44.25	1.28%	\$44.25
Coffee	412	\$1,223.63	(\$5.58)	\$0.00	\$0.00	(\$84.44)	\$0.00	\$0.00	\$1,133.61	32.70%	\$1,139.19
Cold Drinks	26	\$64.41	(\$0.20)	\$0.00	\$0.00	(\$4.39)	\$0.00	\$0.00	\$59.82	1.73%	\$60.02
Iced Coffee	179	\$683.56	(\$0.74)	\$0.00	\$0.00	(\$47.01)	\$0.00	\$0.00	\$635.81	18.34%	\$636.55
N/A Bev	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
N/A Bev		\$1,971.60	(\$6.52)	\$0.00	\$0.00	(\$135.84)	\$0.00	\$0.00	\$1,829.24	52.76%	\$1,835.76
Bagels	98	\$243.82	(\$1.79)	\$0.00	\$0.00	(\$16.33)	\$0.00	\$0.00	\$225.70	6.51%	\$227.49
Croissants	18	\$40.91	\$0.00	\$0.00	\$0.00	(\$2.82)	\$0.00	\$0.00	\$38.09	1.10%	\$38.09
Doughnuts	198	\$689.06	(\$11.87)	\$0.00	\$0.00	(\$23.70)	\$0.00	\$0.00	\$653.49	18.85%	\$665.36
Food	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Muffins	39	\$154.02	(\$0.21)	\$0.00	\$0.00	(\$7.70)	\$0.00	\$0.00	\$146.11	4.21%	\$146.32
Munchies	17	\$81.18	(\$0.76)	\$0.00	\$0.00	(\$0.35)	\$0.00	\$0.00	\$80.07	2.31%	\$80.83
Pastries	51	\$103.50	(\$1.05)	\$0.00	\$0.00	(\$6.97)	\$0.00	\$0.00	\$95.48	2.75%	\$96.53
Rolls	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Sandwiches	68	\$289.59	(\$0.54)	\$0.00	\$0.00	(\$19.86)	\$0.00	\$0.00	\$269.19	7.76%	\$269.73
Food		\$1,602.08	(\$16.22)	\$0.00	\$0.00	(\$77.73)	\$0.00	\$0.00	\$1,508.13	43.50%	\$1,524.35
Default Category	12	\$10.44	\$0.00	\$0.00	\$0.00	(\$0.72)	\$0.00	\$0.00	\$9.72	0.28%	\$9.72
Custom Items	1	\$0.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	0.01%	\$0.50
Gift Cards	3	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	2.16%	\$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 Total		\$3,707.16	(\$22.74)	\$0.00	\$0.00	(\$217.58)	\$0.00	\$0.00	\$3,466.84		\$3,489.58
Actual Total		\$3,707.16	(\$22.74)	\$0.00	\$0.00	(\$217.58)	\$0.00	\$0.00	\$3,466.84		\$3,489.58