

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	39	\$339.65	(\$4.13)	\$0.00	\$0.00	(\$23.06)	\$0.00	\$0.00	\$312.46	1.19%	\$316.59
Retail		\$339.65	(\$4.13)	\$0.00	\$0.00	(\$23.06)	\$0.00	\$0.00	\$312.46	1.19%	\$316.59
Coffee	3401	\$10,017.76	(\$63.27)	\$0.00	\$0.00	(\$684.70)	\$0.00	\$0.00	\$9,269.79	35.18%	\$9,333.06
Cold Drinks	210	\$489.56	(\$3.33)	\$0.00	\$0.00	(\$33.19)	\$0.00	\$0.00	\$453.04	1.72%	\$456.37
Iced Coffee	1579	\$6,017.51	(\$6.79)	\$0.00	\$0.00	(\$414.55)	\$0.00	\$0.00	\$5,596.17	21.24%	\$5,602.96
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		\$16,524.83	(\$73.39)	\$0.00	\$0.00	(\$1,132.44)	\$0.00	\$0.00	\$15,319.00	58.14%	\$15,392.39
Bagels	833	\$2,150.47	(\$6.78)	\$0.00	\$0.00	(\$142.35)	\$0.00	\$0.00	\$2,001.34	7.60%	\$2,008.12
Croissants	204	\$482.75	(\$3.24)	\$0.00	\$0.00	(\$32.93)	\$0.00	\$0.00	\$446.58	1.69%	\$449.82
Doughnuts	1208	\$3,697.18	(\$19.03)	\$0.00	\$0.00	(\$143.39)	\$0.00	\$0.00	\$3,534.76	13.41%	\$3,553.79
Food	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Muffins	456	\$1,466.56	(\$8.23)	\$0.00	\$0.00	(\$87.61)	\$0.00	\$0.00	\$1,370.72	5.20%	\$1,378.95
Munchies	211	\$701.94	(\$2.61)	\$0.00	\$0.00	(\$8.11)	\$0.00	\$0.00	\$691.22	2.62%	\$693.83
Pastries	450	\$931.90	(\$6.46)	\$0.00	\$0.00	(\$63.34)	\$0.00	\$0.00	\$862.10	3.27%	\$868.56
Rolls	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Sandwiches	417	\$1,729.23	(\$4.69)	\$0.00	\$0.00	(\$118.51)	\$0.00	\$0.00	\$1,606.03	6.09%	\$1,610.72
Food		\$11,160.03	(\$51.03)	\$0.00	\$0.00	(\$596.24)	\$0.00	\$0.00	\$10,512.76	39.90%	\$10,563.79
Default Category	20	\$17.40	\$0.00	\$0.00	\$0.00	(\$1.20)	\$0.00	\$0.00	\$16.20	0.06%	\$16.20
Custom Items	19	(\$302.37)	\$0.00	(\$0.50)	\$0.00	\$0.00	\$0.00	\$0.00	(\$302.87)	(1.15)%	(\$302.37)
Gift Cards	3	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	0.46%	\$120.00
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Est Total		\$27,859.54	(\$128.55)	(\$0.50)	\$0.00	(\$1,752.94)	\$0.00	\$0.00	\$25,977.55		\$26,106.60
Actual Total		\$28,226.61	(\$123.07)	(\$0.50)	\$0.00	(\$1,752.94)	\$0.00	\$0.00	\$26,350.10		\$26,473.67