

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est CA Tax Collected	Est Net	Est %	Est Gross - Est Tax
Default Category	86	\$201.79	\$0.00	\$0.00	\$0.00	(\$13.18)	\$188.61	6.35%	\$188.61
Default Category	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Default Category	230	\$3,038.81	\$0.00	(\$38.95)	\$0.00	(\$216.05)	\$2,783.81	93.65%	\$2,822.76
Other (Custom Items, Fees, etc.)	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
Est Total		\$3,240.60	\$0.00	(\$38.95)	\$0.00	(\$229.23)	\$2,972.42		\$3,011.37
Actual Total		\$3,240.60	\$0.00	(\$38.95)	\$0.00	(\$229.23)	\$2,972.42		\$3,011.37