

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Parish Tax Rate Collected	Est State Tax Rate Collected	Est Parish/State Tax Collected	Est Net	Est %	Est Gross - Est Tax
Mixed Drinks	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Wine	13	\$111.60	\$0.00	\$0.00	\$0.00	(\$5.47)	(\$5.09)	\$0.00	\$101.04	0.09%	\$101.04
Beer	329	\$1,315.31	(\$7.98)	\$0.00	\$0.00	(\$63.73)	(\$58.86)	\$0.00	\$1,184.74	1.09%	\$1,192.72
Custom Items	0	\$0.00	\$0.00	\$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	0.00%	\$0.00
Est Total		\$1,426.91	(\$7.98)	\$0.00	\$0.00	(\$69.20)	(\$63.95)	\$0.00	\$1,285.78		\$1,293.76
Actual Total		\$123,421.62	(\$3,751.79)	\$0.00	\$0.00	(\$5,807.61)	(\$5,365.66)	(\$96.25)	\$108,400.31		\$112,152.10