

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Sale Tax Collected	Est Net	Est %	Est Gross - Est Tax
Beer + Wine	3625	\$17,100.91	\$0.00	(\$16.25)	\$0.00	(\$1,772.92)	\$15,311.74	21.47%	\$15,327.99
Liquor	3409	\$42,001.58	\$0.00	\$0.00	\$0.00	(\$4,336.89)	\$37,664.69	52.82%	\$37,664.69
Food	2552	\$20,610.91	(\$143.76)	(\$31.85)	\$0.00	(\$2,112.94)	\$18,322.36	25.69%	\$18,497.97
Default Category	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Custom Items	1	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	0.00%	\$0.01
Gift Cards	0	\$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
Est Total		\$79,713.41	(\$143.76)	(\$48.10)	\$0.00	(\$8,222.75)	\$71,298.80		\$71,490.66
Actual Total		\$79,713.41	(\$132.58)	(\$48.10)	\$0.00	(\$8,223.91)	\$71,308.82		\$71,489.50