

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Default Taxrate Collected	Est Tax Exempt Collected	Est Net	Est %	Est Gross - Est Tax
Drinks	1113	\$3,745.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,745.05	9.29%	\$3,745.05
Soda/Coffee		\$3,745.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,745.05	9.29%	\$3,745.05
Food	2153.5	\$29,953.10	(\$43.09)	(\$5.00)	\$0.00	\$0.00	\$0.00	\$29,905.01	74.19%	\$29,953.10
Food		\$29,953.10	(\$43.09)	(\$5.00)	\$0.00	\$0.00	\$0.00	\$29,905.01	74.19%	\$29,953.10
Beer	60	\$310.38	\$0.00	\$0.00	\$0.00	(\$11.80)	\$0.00	\$298.58	0.74%	\$298.58
Wine	124	\$1,399.76	\$0.00	(\$4.00)	\$0.00	\$0.00	\$0.00	\$1,395.76	3.46%	\$1,399.76
Liquor	223	\$2,829.88	\$0.00	\$0.00	\$0.00	(\$6.56)	\$0.00	\$2,823.32	7.00%	\$2,823.32
Alcohol		\$4,540.02	\$0.00	(\$4.00)	\$0.00	(\$18.36)	\$0.00	\$4,517.66	11.21%	\$4,521.66
Default Category	102	\$3,825.04	\$0.00	\$0.00	\$0.00	(\$2,700.12)	\$0.00	\$1,124.92	2.79%	\$1,124.92
Custom Items	98	\$1,056.37	\$0.00	\$0.00	\$0.00	(\$42.60)	\$0.00	\$1,013.77	2.52%	\$1,013.77
Gift Cards	2	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	0.00%	\$2.00
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Est Totals		\$43,121.58	(\$43.09)	(\$9.00)	\$0.00	(\$2,761.08)	\$0.00	\$40,308.41		\$40,360.50
Actual Total		\$43,121.57	(\$43.09)	(\$9.00)	\$0.00	(\$2,761.08)	\$0.00	\$40,308.40		\$40,360.49