Dakota Blue, 454 Cherokee Ave SE Atlanta , GA 30312, **Pulled:** 03/20/2026 17:14:59

Settings: Date Range: 02/01/2026 - 02/28/2026 Employee:All Employees Include Account Sales Show Totals **Categories:** Default Category Food Liquor Beer Wine NA Beverages Misc Gift Cards **Report Groups:**

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Sales Taxrate Collected	Est Liquor Tax Collected	Est Liquor Tax Collected	Est Net	Est %	Est Gross - Est Tax
Default Category	598	$3,532.92	($12.13)	($139.11)	$0.00	($261.60)	($11.40)	($1.39)	$3,107.29	5.94%	$3,258.53
Food	2952.9995	$34,204.07	($213.05)	($1,725.80)	$0.00	($2,642.07)	$0.00	$0.00	$29,623.16	56.63%	$31,562.00
Liquor	951.9998	$9,005.45	($52.32)	($154.20)	$0.00	($345.70)	($476.94)	($115.81)	$7,860.47	15.03%	$8,067.00
Beer	1465.5	$8,608.81	($10.76)	($101.75)	$0.00	($694.56)	$0.00	$0.00	$7,801.74	14.91%	$7,914.25
Wine	247.9999	$2,314.79	($13.28)	($16.40)	$0.00	($186.79)	$0.00	$0.00	$2,098.32	4.01%	$2,128.00
NA Beverages	705	$1,099.79	$0.00	($16.20)	$0.00	($88.79)	$0.00	$0.00	$994.80	1.90%	$1,011.00
Misc	0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00
Custom Items	137	$881.31	$0.00	($27.75)	$0.00	($49.10)	($6.85)	($2.81)	$794.80	1.52%	$822.55
Gift Cards	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 Totals		**$59,647.14**	**($301.55)**	**($2,181.21)**	**$0.00**	**($4,268.61)**	**($495.19)**	**($120.01)**	**$52,280.57**		**$54,763.33**
Actual Total		**$59,673.69**	**($298.10)**	**($2,181.21)**	**$0.00**	**($4,269.18)**	**($495.19)**	**($120.01)**	**$52,310.00**		**$54,789.31**