

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Sales Tax Collected	Est Net	Est %	Est Gross - Est Tax
Beer	120	\$483.90	\$0.00	\$0.00	\$0.00	(\$31.82)	\$452.08	1.84%	\$452.08
Liquor	98	\$919.38	\$0.00	\$0.00	\$0.00	(\$60.26)	\$859.12	3.50%	\$859.12
Food	1701	\$22,252.94	\$0.00	\$0.00	\$0.00	(\$1,457.14)	\$20,795.80	84.68%	\$20,795.80
Beverages	544	\$1,758.73	\$0.00	\$0.00	\$0.00	(\$115.44)	\$1,643.29	6.69%	\$1,643.29
Default Category	19	\$535.03	\$0.00	\$0.00	\$0.00	(\$35.03)	\$500.00	2.04%	\$500.00
Bar	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Custom Items	40	\$330.12	\$0.00	\$0.00	\$0.00	(\$21.32)	\$308.80	1.26%	\$308.80
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		\$26,280.10	\$0.00	\$0.00	\$0.00	(\$1,721.01)	\$24,559.09		\$24,559.09
Actual Total		\$26,280.10	\$0.00	\$0.00	\$0.00	(\$1,721.01)	\$24,559.09		\$24,559.09