

Jack Test, 9270 University Pkwy 863-983-3151 Pensacola, FL 32514, **Pulled:** 05/22/2025 11:04:19
Settings: **Date Range:** 07/01/2018 - 07/31/2018 **Employee:** All Employees Include Account Sales **Categories:** RMM - Motel TIKI - Beer (bottles) TIKI - Gifts etc. TIKI - Liquor TIKI - Beer (draft) TIKI - Wine TIKI - MISC TIKI - Bottle Art GALLEY - School Lunch GALLEY - Breakfast Default Category Default Category GALLEY - Food GALLEY - Bus Tour Default Category Gift Cards **Report Groups:**

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est sales tax Collected	Est sales tax- 10.5% Collected	Est Collected	Est Reverse Sales Tax 7.5 Collected	Est Net	Est %	Est Gross - Est Tax
No Sales in Selected Categories												
Actual Total		\$135,997.74	(\$89.82)	\$0.00	\$0.00	(\$8,862.61)	(\$70.20)	\$0.00	\$0.00	\$126,975.11		\$127,064.93