

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Sales Tax Collected	Est Alcohol Tax Collected	Est Tax Exempt Collected	Est Tax Exempt Collected	Est Net	Est %	Est Gross - Est Tax
Retail Americana	1106	\$2,533.24	\$0.00	\$0.00	\$0.00	(\$190.24)	\$0.00	\$0.00	\$0.00	\$2,343.00	14.26%	\$2,343.00
Americana 1	209	\$4,494.01	\$0.00	\$0.00	\$0.00	(\$6.52)	\$0.00	\$0.00	\$0.00	\$4,487.49	27.31%	\$4,487.49
Americana 2	9	\$378.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$378.72	2.30%	\$378.72
Mix	68	\$1,799.48	\$0.00	\$0.00	\$0.00	(\$1.67)	\$0.00	\$0.00	\$0.00	\$1,797.81	10.94%	\$1,797.81
Dry Ice	78	\$670.08	\$0.00	\$0.00	\$0.00	(\$46.86)	\$0.00	\$0.00	\$0.00	\$623.22	3.79%	\$623.22
Supplies	40	\$2,512.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,512.00	15.28%	\$2,512.00
Custom Items	0	\$0.00	\$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%	\$0.00
Est Total		\$12,387.53	\$0.00	\$0.00	\$0.00	(\$245.29)	\$0.00	\$0.00	\$0.00	\$12,142.24		\$12,142.24
Actual Total		\$16,988.95	\$0.00	\$0.00	\$0.00	(\$554.38)	\$0.00	\$0.00	\$0.00	\$16,434.57		\$16,434.57