VFW Post 3542, 11474 US 79 Jewett, TX 75846, **Pulled:** 02/20/2024 07:02:24

Settings: Date Range: 02/19/2024 - 02/19/2024 Employee: All Employees Categories: Default Category Open Food Food Open Alcohol Wine Cocktails Bottle Beer Can Beer Bourbon Whiskey Scotch Vodka Gin Tequila Rum Liqueur Beverage Merchandise Rental Gift Cards Report Groups:

Category	lotai	Groce	Est Discounts	Comps		Est Sales Tax Collected	Alconol	Exempt Collected	Est Tax Exempt Collected	Est Net	Est %	Est Gross - Est Tax
Default Category	8	\$23.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.75	9.20%	\$23.75
Open Food	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Food	2	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	3.87%	\$10.00
Open Alcohol	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	,	\$0.00	\$0.00	0.00%	\$0.00
Wine	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Cocktails	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Bottle Beer	49	\$160.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.75	62.25%	\$160.75
Can Beer	5	\$15.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.75	6.10%	\$15.75
Bourbon	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Whiskey	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Scotch	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Vodka	1	\$10.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.25	3.97%	\$10.25
Gin	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Tequila	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Rum	2	\$11.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.50	4.45%	\$11.50
Liqueur	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Beverage	21	\$26.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.25	10.16%	\$26.25
Merchandise	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Rental	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Other (Custom Items, Fees, etc.)	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		,
Gift Cards	0	\$0.00			\$0.00	\$0.00				\$0.00	0.00%	\$0.00
Est Total		\$258.25	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$258.25		\$258.25
Actual Total		\$258.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$258.25		\$258.25