VFW Post 3542, 11474 US 79 Jewett, TX 75846, **Pulled:** 06/01/2024 07:02:09

Settings: Date Range: 05/31/2024 - 05/31/2024 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	II otai		Est Discounts	Comps		Est Sales	Alconoi		Est Tax Exempt Collected	Est Net	Est %	Est Gross - Est Tax
Default Category	111	\$385.75	,	\$0.00	\$0.00		\$0.00	\$0.00				\$385.75
Open Food	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Food	7	\$21.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.00	2.17%	\$21.00
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
Cocktails	12	\$72.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.50	7.49%	\$72.50
Bottle Beer	60	\$251.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$251.50	25.97%	\$251.50
Can Beer	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Bourbon	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Whiskey	23	\$145.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145.75	15.05%	\$145.75
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	3	\$18.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.50	1.91%	\$18.50
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	1	\$5.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.75	0.59%	\$5.75
Liqueur	11	\$41.25		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$41.25
Beverage	21	\$26.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.25	2.71%	\$26.25
Merchandise	0	\$0.00	\$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	0.00%	\$0.00
Gift Cards	0	\$0.00			\$0.00				\$0.00			\$0.00
Est Total		\$968.25		\$0.00	\$0.00	\$0.00				\$968.25		\$968.25
Actual Total		\$968.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$968.25		\$968.25