VFW Post 3542, 11474 US 79 Jewett, TX 75846, **Pulled:** 08/02/2024 07:02:06

Settings: Date Range: 08/01/2024 - 08/01/2024 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:

	I otal	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Sales Tax Collected	Tav	Exempt		Est Net	Est %	Est Gross - Est Tax
Default Category	12	\$44.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.00	19.34%	\$44.00
Open Food	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Food	1	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	0.44%	\$1.00
Open Alcohol	0	\$0.00	\$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%	\$0.00
Bottle Beer	4	\$14.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.00	6.15%	\$14.00
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	1	\$3.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.75	1.65%	\$3.75
Whiskey	23	\$141.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141.00	61.98%	\$141.00
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	3	\$18.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.75	8.24%	\$18.75
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	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
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	4	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	2.20%	\$5.00
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		\$0.00
Gift Cards	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00			\$0.00
Est Total		\$227.50	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$227.50		\$227.50
Actual Total		\$227.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$227.50		\$227.50