VFW Post 3542, 11474 US 79 Jewett, TX 75846, **Pulled:** 08/26/2024 14:36:48

Settings: Date Range: 08/25/2024 - 08/25/2024 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	I otal		Est Discounts	Comps	Est Tax Exempt Collected	Est Sales Tax Collected	Tav	Exempt		Est Net	Est %	Est Gross - Est Tax
Default Category	22	\$87.75	\$0.00	\$0.00	\$0.00	\$0.00	·		\$0.00	\$87.75	16.58%	\$87.75
Open Food	0	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Food	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
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	60	\$294.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294.25	55.60%	\$294.25
Can Beer	12	\$39.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	7.37%	\$39.00
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	5	\$33.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.75	6.38%	\$33.75
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	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
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	\$0.00	\$5.75	1.09%	\$5.75
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	55	\$68.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.75	12.99%	\$68.75
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			\$0.00
Est Total		\$529.25	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$529.25		\$529.25
Actual Total		\$529.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$529.25		\$529.25