VFW Post 3542, 11474 US 79 Jewett, TX 75846, **Pulled:** 09/01/2024 07:06:37

Settings: Date Range: 08/31/2024 - 08/31/2024 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	Total Items	Gross	Est Discounts	Comps	Est Tax Exempt Collected	Est Sales Tax Collected	Tav	Exempt Collected	Est Tax Exempt Collected	Est Net	Est %	Est Gross - Est Tax
Default Category	7	\$16.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.00	3.22%	\$16.00
Open Food	0	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00
Food	12	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.00	12.29%	\$61.00
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	3	\$11.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.25	2.27%	\$11.25
Bottle Beer	45	\$174.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174.75	35.20%	\$174.75
Can Beer	11	\$35.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.75	7.20%	\$35.75
Bourbon	1	\$4.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.75	0.96%	\$4.75
Whiskey	25	\$128.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128.75	25.93%	\$128.75
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
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	4	\$23.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.00	4.63%	\$23.00
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	33	\$41.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.25	8.31%	\$41.25
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				\$0.00		\$0.00
Est Total		\$496.50		\$0.00	\$0.00	\$0.00				\$496.50		\$496.50
Actual Total		\$496.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$496.50		\$496.50