

Osceola Street Cafe, 26 SW Osceola St Stuart, FL 34994, **Pulled:** 12/07/2023 07:38:37

**Settings:** Date Range: 11/01/2022 - 12/31/2023 Employee: All Employees Include Account Sales **Categories:** Alcohol Food **Report Groups:**

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Default Taxrate Collected	Est Net	Est %	Est Gross - Est Tax
Alcohol	4276	\$41,427.00	\$0.00	(\$13.00)	\$0.00	\$0.00	\$41,414.00	2.72%	\$41,427.00
Food	132437.9998	\$1,183,992.99	(\$24,359.36)	(\$1,215.76)	\$0.00	(\$17.26)	\$1,158,400.61	76.15%	\$1,183,975.73
Custom Items	706	\$84,453.21	(\$114.60)	(\$255.25)	\$0.00	(\$4,879.17)	\$79,204.19	5.21%	\$79,574.04
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<b>Est Total</b>		<b>\$1,309,873.20</b>	<b>(\$24,473.96)</b>	<b>(\$1,484.01)</b>	<b>\$0.00</b>	<b>(\$4,896.43)</b>	<b>\$1,279,018.79</b>		<b>\$1,304,976.77</b>
<b>Actual Total</b>		<b>\$1,645,319.71</b>	<b>(\$24,634.42)</b>	<b>(\$1,484.01)</b>	<b>\$0.00</b>	<b>(\$98,021.13)</b>	<b>\$1,521,182.78</b>		<b>\$1,547,298.58</b>