VFW Post 4692, 794 N. Harvey Mitchell Parkway Bryan, TX 77807, Pulled: 08/25/2024 07:02:06

Settings: Date Range: 08/24/2024 - 08/24/2024 Employee: All Employees Categories: Rental Cash Merchandise Beverage Wine Liquor Cocktails Liquor Modifiers Beer Open Alcohol Food Default Category Open Food Report Groups: Show Group Totals

Category	Total Items		Est Discounts	Comps	Exempt	Est Sales Tax	Alcohol	Exempt	Est Tax Exempt Collected		Est %	Est Gross - Est Tax
Rental	0	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00	\$0.00		\$0.00
RENTAL		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			0.00%	\$0.00
Cash	0	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
CASH		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Merchandise	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
MERCHAND	ISE	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00			\$0.00
Beverage	32	\$49.50	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.50		\$49.50
BEVERAG	<u>E</u>	\$49.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.50	4.77%	\$49.50
Wine	0	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00			\$0.00
Liquor	13	\$50.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.50	4.87%	\$50.50
Cocktails	16	\$54.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.00	5.21%	\$54.00
Liquor Modifiers	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	,	\$0.00	\$0.00	0.00%	\$0.00
Beer	257	\$883.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$883.00	85.15%	\$883.00
Open Alcohol	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	,	\$0.00	\$0.00	0.00%	\$0.00
ALCOHOL		\$987.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$987.50	95.23%	\$987.50
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		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Default Category	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
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
Custom Items	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Est Total		\$1,037.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,037.00		\$1,037.00
Actual Total		\$1,037.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,037.00		\$1,037.00