

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Sales Tax Collected	Est Alcohol Tax Collected	Est Tax Exempt Collected	Est Tax Exempt Collected	Est Net	Est %	Est Gross - Est Tax
Beverages	1111	\$1,956.64	(\$0.29)	(\$9.00)	\$0.00	(\$149.90)	\$0.00	\$0.00	\$0.00	\$1,797.45	1.54%	\$1,806.74
BEVERAGE		\$1,956.64	(\$0.29)	(\$9.00)	\$0.00	(\$149.90)	\$0.00	\$0.00	\$0.00	\$1,797.45	1.54%	\$1,806.74
Beer	1850.9997	\$13,540.72	(\$95.68)	(\$11.49)	\$0.00	(\$46.40)	(\$978.69)	\$0.00	\$0.00	\$12,408.46	10.64%	\$12,515.63
Liquor	775	\$6,161.66	(\$136.54)	\$0.00	\$0.00	(\$81.88)	(\$377.78)	\$0.00	\$0.00	\$5,565.46	4.77%	\$5,702.00
Happy Hour Drinks	157	\$503.10	(\$6.69)	\$0.00	\$0.00	\$0.00	(\$38.10)	\$0.00	\$0.00	\$458.31	0.39%	\$465.00
Wine	19	\$107.96	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.21)	\$0.00	\$0.00	\$99.75	0.09%	\$99.75
ALCOHOL		\$20,313.44	(\$238.92)	(\$11.49)	\$0.00	(\$128.28)	(\$1,402.78)	\$0.00	\$0.00	\$18,531.98	15.89%	\$18,782.38
Crawfish	4475	\$56,569.95	(\$241.15)	(\$182.84)	\$0.00	(\$4,281.80)	\$0.00	\$0.00	\$0.00	\$51,864.16	44.46%	\$52,288.15
Happy Hour Snacks	61	\$407.92	(\$6.00)	(\$8.50)	\$0.00	(\$15.55)	(\$14.37)	\$0.00	\$0.00	\$363.50	0.31%	\$378.00
Specials	76	\$1,206.24	\$0.00	(\$22.00)	\$0.00	(\$90.26)	\$0.00	\$0.00	\$0.00	\$1,093.98	0.94%	\$1,115.98
Extras	4653.9999	\$4,826.86	(\$34.82)	(\$6.18)	\$0.00	(\$362.93)	\$0.00	\$0.00	\$0.00	\$4,422.93	3.79%	\$4,463.93
Lunch	307	\$2,662.01	(\$40.76)	(\$38.46)	\$0.00	(\$196.19)	\$0.00	\$0.00	\$0.00	\$2,386.60	2.05%	\$2,465.82
PoBoys	113	\$1,663.93	(\$56.63)	(\$27.75)	\$0.00	(\$120.43)	\$0.00	\$0.00	\$0.00	\$1,459.12	1.25%	\$1,543.50
Appetizer	1188	\$13,391.49	(\$155.78)	(\$273.85)	\$0.00	(\$990.99)	\$0.00	\$0.00	\$0.00	\$11,970.87	10.26%	\$12,400.50
Desserts	75	\$392.99	\$0.00	\$0.00	\$0.00	(\$29.99)	\$0.00	\$0.00	\$0.00	\$363.00	0.31%	\$363.00
Entree	785.4999	\$10,446.78	(\$12.27)	(\$16.00)	\$0.00	(\$794.53)	\$0.00	\$0.00	\$0.00	\$9,623.98	8.25%	\$9,652.25
FOOD		\$91,568.17	(\$547.40)	(\$575.58)	\$0.00	(\$6,882.67)	(\$14.37)	\$0.00	\$0.00	\$83,548.15	71.63%	\$84,671.13
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
Retail	44	\$444.90	\$0.00	\$0.00	\$0.00	(\$33.90)	\$0.00	\$0.00	\$0.00	\$411.00	0.35%	\$411.00
Custom Items	774	\$4,944.23	\$0.00	\$0.00	\$0.00	(\$376.77)	\$0.00	\$0.00	\$0.00	\$4,567.46	3.92%	\$4,567.46
Gift Cards	6	\$170.00	(\$10.00)	(\$60.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	0.09%	\$170.00
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<b>Est Total</b>		<b>\$119,397.38</b>	<b>(\$796.60)</b>	<b>(\$656.07)</b>	<b>\$0.00</b>	<b>(\$7,571.52)</b>	<b>(\$1,417.15)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$108,956.04</b>		<b>\$110,408.71</b>
<b>Actual Total</b>		<b>\$127,723.76</b>	<b>(\$809.20)</b>	<b>(\$656.07)</b>	<b>\$0.00</b>	<b>(\$8,197.93)</b>	<b>(\$1,417.15)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$116,643.41</b>		<b>\$118,108.68</b>