Smoking Moon BBQ, 1617 W Polk Ave Pharr, TX 78577, **Pulled**: 01/26/2024 6:18:18 PM **Settings: Date Range**: 01/01/2024 - 01/26/2024 Employee: All Employees Include Account Sales **Categories**: Cocktails HHP Liquor Beer Signature Cocktails **Report Groups**: Show Group Totals

Category	Total Items		Est Discounts	Comps	Est Tax Exempt Collected	Est Default Taxrate Collected	Est Liquor Collected	Est Net		Est Gross - Est Tax
Cocktails HHP	148	\$681.28	(\$1.14)	(\$7.00)	\$0.00	(\$43.11)	(\$34.57)	\$595.46	0.56%	\$603.60
Liquor	447	\$4,160.85	(\$78.64)	(\$140.50)	\$0.00	(\$240.96)	(\$231.17)	\$3,469.58	3.29%	\$3,688.72
Beer	1261	\$8,944.58	(\$9.64)	(\$90.00)	\$0.00	(\$569.10)	(\$458.37)	\$7,817.47	7.42%	\$7,917.11
Signature Cocktails	152	\$1,808.88	\$0.00	(\$11.00)	\$0.00	(\$121.01)	(\$25.71)	\$1,651.16	1.57%	\$1,662.16
Custom Items	304	\$2,325.43	(\$8.28)	\$0.00	\$0.00	(\$52.56)	\$0.00	\$2,264.59	2.15%	\$2,272.87
Fees	50	\$250.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.28	0.24%	\$250.28
Est Total		\$18,171.30	(\$97.71)	(\$248.50)	\$0.00	(\$1,026.74)	(\$749.82)	\$16,048.53		\$16,394.74
Actual Total		\$115,725.29	(\$702.68)	(\$248.50)	\$0.00	(\$8,504.99)	(\$860.49)	\$105,408.63		\$106,359.81