

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Alcohol Sales Tax Collected	Est Food Tax Collected	Est Net	Est %	Est Gross - Est Tax
Liqueur	2	\$15.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.98	0.14%	\$15.98
Tequila Rum	35	\$330.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$330.24	2.95%	\$330.24
Cocktail L-Z	49	\$462.47	\$0.00	(\$4.15)	\$0.00	\$0.00	\$0.00	\$458.32	4.10%	\$462.47
Whiskey	73	\$621.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$621.28	5.55%	\$621.28
Vodka Gin	94	\$881.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$881.21	7.88%	\$881.21
Drink Specials	111	\$1,116.80	\$0.00	(\$14.52)	\$0.00	\$0.00	\$0.00	\$1,102.28	9.85%	\$1,116.80
Beer	378	\$2,148.91	\$0.00	(\$12.15)	\$0.00	\$0.00	\$0.00	\$2,136.76	19.10%	\$2,148.91
Wine	40	\$318.99	\$0.00	\$17.75	\$0.00	\$0.00	\$0.00	\$336.74	3.01%	\$318.99
Cocktail A-K	23	\$247.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247.23	2.21%	\$247.23
Draft Beer / Seltzer	183	\$1,106.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,106.20	9.89%	\$1,106.20
Shots	13	\$88.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.47	0.79%	\$88.47
Alcohol		\$7,337.78	\$0.00	(\$13.07)	\$0.00	\$0.00	\$0.00	\$7,324.71	65.47%	\$7,337.78
Food		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Custom Items	2	\$5.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.78	0.05%	\$5.78
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Est Total		\$7,343.56	\$0.00	(\$13.07)	\$0.00	\$0.00	\$0.00	\$7,330.49		\$7,343.56
Actual Total		\$11,945.94	\$0.00	(\$13.07)	\$0.00	(\$465.18)	(\$278.96)	\$11,188.73		\$11,201.80