VERSUS 2.0, 2364 Washington St Dubuque, IA 52001, Pulled: 03/18/2024 17:42:39

Settings: Date Range: 11/01/2023 - 11/30/2023 Employee: All Employees Include Account Sales Categories: Beer Vodka Rum Whiskey Tequila Scotch Cognac Brandy Gin Liqueur Specialty Drinks BAR Gift Cards Report Groups:

			Est Discounts	_	Est Tax Exempt Collected	Default	Тах		⊩st ‰	Est Gross - Est Tax
Beer	315	\$1,311.93	(\$7.33)	\$0.00			\$0.00			\$1,311.93
Vodka	9	\$79.02	\$0.00	\$0.00	\$0.00	(\$1.12)	\$0.00	\$77.90	0.45%	\$77.90
Rum	43	\$222.57	(\$0.70)	\$0.00	\$0.00	(\$1.82)	\$0.00	\$220.05	1.27%	\$220.75
Whiskey	100	\$699.37	(\$7.40)	\$0.00	\$0.00	(\$3.45)	\$0.00	\$688.52	3.99%	\$695.92
Tequila	1	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	0.06%	\$10.00
Scotch	3	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	0.09%	\$15.00
Cognac	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Brandy	6	\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	0.20%	\$35.00
Gin	16	\$120.32	\$0.00	\$0.00	\$0.00	(\$0.29)	\$0.00	\$120.03	0.70%	\$120.03
Liqueur	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Specialty Drinks	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
BAR	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Custom Items	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Gift Cards	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Fees	127	\$237.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$237.27	1.37%	\$237.27
Est Total		\$2,730.48	(\$15.42)	\$0.00	\$0.00	(\$6.68)	\$0.00	\$2,708.38		\$2,723.80
Actual Total		\$18,268.90	(\$17.00)	\$0.00	\$0.00	(\$982.26)	\$0.00	\$17,269.64		\$17,286.64