

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
Alejandro Salazar												
Classic Rolls	2	\$23.59	(\$3.68)	\$0.00	\$0.00	(\$1.59)	\$0.00	\$0.00	\$0.00	\$18.32	2.19%	\$22.00
Sashimi	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Special Rolls	19	\$356.91	(\$12.04)	\$0.00	\$0.00	(\$25.91)	\$0.00	\$0.00	\$0.00	\$318.96	38.09%	\$331.00
Sushi Bowls	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Nigiri	4	\$58.92	(\$10.70)	\$0.00	\$0.00	(\$4.92)	\$0.00	\$0.00	\$0.00	\$43.30	5.17%	\$54.00
Sushi Cold	2	\$46.76	(\$7.36)	\$0.00	\$0.00	(\$4.76)	\$0.00	\$0.00	\$0.00	\$34.64	4.14%	\$42.00
SUSHI		\$486.18	(\$33.78)	\$0.00	\$0.00	(\$37.18)	\$0.00	\$0.00	\$0.00	\$415.22	49.58%	\$449.00
Bar	16	\$294.69	(\$33.89)	\$0.00	\$0.00	\$0.00	(\$18.69)	\$0.00	\$0.00	\$242.11	28.91%	\$276.00
ALCOHOL		\$294.69	(\$33.89)	\$0.00	\$0.00	\$0.00	(\$18.69)	\$0.00	\$0.00	\$242.11	28.91%	\$276.00
Appetizer	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Salad	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Seafood	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Sauces	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Bento Box	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Cold Kitchen	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Hot Kitchen	4	\$42.12	\$0.00	\$0.00	\$0.00	(\$3.12)	\$0.00	\$0.00	\$0.00	\$39.00	4.66%	\$39.00
Rice and Noodles	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Mikata	3	\$108.00	\$0.00	\$0.00	\$0.00	(\$8.00)	\$0.00	\$0.00	\$0.00	\$100.00	11.94%	\$100.00
Dessert	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Soup	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Wagyu	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
FOOD		\$150.12	\$0.00	\$0.00	\$0.00	(\$11.12)	\$0.00	\$0.00	\$0.00	\$139.00	16.60%	\$139.00
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
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
Gift Cards	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		\$930.99	(\$67.67)	\$0.00	\$0.00	(\$48.30)	(\$18.69)	\$0.00	\$0.00	\$796.33		\$864.00