

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Sales Tax Collected	Est Liquor Tax Collected	Est Net	Est %	Est Gross - Est Tax
Appetizers	355	\$3,857.43	(\$9.26)	(\$39.10)	\$0.00	(\$95.52)	\$0.00	\$3,713.55	7.69%	\$3,761.91
Burgers	186	\$1,684.59	(\$43.62)	(\$20.00)	\$0.00	(\$41.64)	\$0.00	\$1,579.33	3.27%	\$1,642.95
Pastas	299	\$6,284.16	(\$6.65)	(\$66.00)	\$0.00	(\$171.47)	\$0.00	\$6,040.04	12.51%	\$6,112.69
Steaks	33	\$776.02	\$0.00	(\$8.00)	\$0.00	(\$16.57)	\$0.00	\$751.45	1.56%	\$759.45
Land + Sea Platters	592	\$12,143.12	(\$7.22)	(\$63.00)	\$0.00	(\$308.98)	\$0.00	\$11,763.92	24.36%	\$11,834.14
Seafood Bags	260.9999	\$10,251.88	(\$3.20)	(\$26.80)	\$0.00	(\$318.41)	\$0.00	\$9,903.47	20.51%	\$9,933.47
Bowls	235	\$2,326.92	(\$46.21)	(\$18.00)	\$0.00	(\$63.02)	\$0.00	\$2,199.69	4.56%	\$2,263.90
Soups	157	\$1,524.03	(\$20.77)	(\$4.00)	\$0.00	(\$35.27)	\$0.00	\$1,463.99	3.03%	\$1,488.76
Kids Menu	99	\$741.91	\$0.00	\$0.00	\$0.00	(\$17.27)	\$0.00	\$724.64	1.50%	\$724.64
A La Carte Sides	153	\$505.14	(\$0.72)	\$0.00	\$0.00	(\$12.43)	\$0.00	\$491.99	1.02%	\$492.71
Beverages	796	\$1,004.29	\$0.00	\$0.00	\$0.00	(\$28.17)	\$0.00	\$976.12	2.02%	\$976.12
Bar	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Beer	367	\$1,535.71	\$0.00	\$0.00	\$0.00	(\$2.59)	(\$43.04)	\$1,490.08	3.09%	\$1,490.08
Custom Items	183	\$1,073.74	(\$0.71)	(\$26.00)	\$0.00	(\$21.49)	(\$1.62)	\$1,023.92	2.12%	\$1,050.63
Cocktails	89	\$1,057.31	\$0.00	(\$5.00)	\$0.00	(\$21.88)	\$0.00	\$1,030.43	2.13%	\$1,035.43
Lunch Menu	147	\$1,442.25	\$0.00	\$0.00	\$0.00	(\$42.06)	\$0.00	\$1,400.19	2.90%	\$1,400.19
Happy hour beer	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
Bar	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
Bar	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
Bar	249	\$1,721.14	(\$16.56)	\$0.00	\$0.00	\$0.00	\$0.00	\$1,704.58	3.53%	\$1,721.14
Bar	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
Soul Food Sunday	0	\$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
Gift Cards	1	\$25.00	\$0.00	(\$25.00)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25.00
Fees	54	\$110.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.80	0.23%	\$110.80
Est Total		\$48,065.44	(\$154.93)	(\$300.90)	\$0.00	(\$1,196.77)	(\$44.66)	\$46,368.18		\$46,824.01
Actual Total		\$52,105.07	(\$142.30)	(\$300.90)	\$0.00	(\$3,173.91)	(\$203.29)	\$48,284.67		\$48,727.87