

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Default Taxrate Collected	Est Net	Est %	Est Gross - Est Tax
Beer	1584	\$6,324.49	(\$2.27)	\$0.00	\$0.00	\$0.00	\$6,322.22	0.20%	\$6,324.49
Wine	159	\$1,015.60	(\$0.45)	\$0.00	\$0.00	\$0.00	\$1,015.15	0.03%	\$1,015.60
Custom Items	579	\$232,115.34	\$0.00	\$30.03	\$0.00	(\$7,567.24)	\$224,578.13	7.06%	\$224,548.10
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<b>Est Total</b>		<b>\$239,455.43</b>	<b>(\$2.72)</b>	<b>\$30.03</b>	<b>\$0.00</b>	<b>(\$7,567.24)</b>	<b>\$231,915.50</b>		<b>\$231,888.19</b>
<b>Actual Total</b>		<b>\$3,361,817.29</b>	<b>(\$439.75)</b>	<b>\$30.03</b>	<b>\$0.00</b>	<b>(\$181,141.47)</b>	<b>\$3,180,266.10</b>		<b>\$3,180,675.82</b>