

Ortas Restaurant, 306 Kilgore Dr Henderson, TX 75652, Pulled: 11/12/2024 17:51:34

Settings: Date Range: 09/01/2024 - 11/12/2024 Employee: All Employees Categories: Alcohol Report Groups:

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Default Taxrate Collected	Est Net	Est %	Est Gross - Est Tax
Alcohol	410	\$2,757.48	\$0.00	(\$42.35)	\$0.00	\$0.00	\$2,715.13	4.52%	\$2,757.48
Custom Items	1	\$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
Est Total		\$2,757.48	\$0.00	(\$42.35)	\$0.00	\$0.00	\$2,715.13		\$2,757.48
Actual Total		\$65,047.56	\$0.00	(\$42.35)	\$0.00	(\$4,961.44)	\$60,043.77		\$60,086.12