

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Default Taxrate Collected	Est Net	Est %	Est Gross - Est Tax
Default Category	1062	\$3,897.09	\$0.00	\$0.00	\$0.00	(\$257.33)	\$3,639.76	6.60%	\$3,639.76
Food	3810.9994	\$42,616.50	\$0.00	\$0.00	\$0.00	(\$2,791.34)	\$39,825.16	72.21%	\$39,825.16
Alcohol	1652	\$11,901.28	\$0.00	\$0.00	\$0.00	(\$778.21)	\$11,123.07	20.17%	\$11,123.07
Custom Items	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Gift Cards	13	\$562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$562.00	1.02%	\$562.00
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Est Total		\$58,976.87	\$0.00	\$0.00	\$0.00	(\$3,826.88)	\$55,149.99		\$55,149.99
Actual Total		\$58,976.86	\$0.00	\$0.00	\$0.00	(\$3,826.88)	\$55,149.98		\$55,149.98