

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Tax 8.25% Collected	Est Net	Est %	Est Gross - Est Tax
Happy Hour Alcohol	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Wine	146	\$4,617.31	(\$1.16)	\$5.50	\$0.00	(\$352.21)	\$4,269.44	7.31%	\$4,265.10
Beer	97	\$672.18	(\$0.80)	\$0.00	\$0.00	(\$51.20)	\$620.18	1.06%	\$620.98
Liquor	332	\$6,288.65	(\$5.63)	\$15.00	\$0.00	(\$480.01)	\$5,818.01	9.97%	\$5,808.64
Alcohol		\$11,578.14	(\$7.59)	\$20.50	\$0.00	(\$883.42)	\$10,707.63	18.34%	\$10,694.72
Open Price	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Reservations	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
New Food Items	4	\$132.21	\$0.00	\$0.00	\$0.00	(\$10.07)	\$122.14	0.21%	\$122.14
Lunch	1	\$28.29	\$0.00	\$7.00	\$0.00	(\$2.69)	\$32.60	0.06%	\$25.60
Dinner	531	\$36,500.37	(\$75.83)	\$0.00	\$0.00	(\$2,775.96)	\$33,648.58	57.64%	\$33,724.41
Beverage	384	\$2,606.44	(\$4.06)	\$0.00	\$0.00	(\$198.34)	\$2,404.04	4.12%	\$2,408.10
Dessert	169	\$2,344.30	(\$7.51)	\$14.00	\$0.00	(\$179.19)	\$2,171.60	3.72%	\$2,165.11
Food and Bev		\$41,611.61	(\$87.41)	\$21.00	\$0.00	(\$3,166.25)	\$38,378.95	65.74%	\$38,445.36
Custom Items	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Gift Cards	5	\$1,345.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,345.50	2.30%	\$1,345.50
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Est Total		\$54,535.25	(\$95.00)	\$41.50	\$0.00	(\$4,049.67)	\$50,432.08		\$50,485.58
Actual Total		\$63,165.92	(\$122.83)	\$41.50	\$0.00	(\$4,705.27)	\$58,379.32		\$58,460.65