

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Sale Tax Collected	Est Net	Est %	Est Gross - Est Tax
Beer + Wine	2456	\$11,095.00	\$0.00	(\$4.00)	\$0.00	(\$1,407.46)	\$9,683.54	14.51%	\$9,687.54
Liquor	3584	\$37,154.10	\$0.00	(\$10.00)	\$0.00	(\$4,266.48)	\$32,877.62	49.27%	\$32,887.62
Food	3121	\$25,077.00	(\$33.62)	(\$168.85)	\$0.00	(\$838.58)	\$24,035.95	36.02%	\$24,238.42
Default Category	0	\$0.00	\$0.00	\$0.00	\$0.00	(\$914.69)	(\$914.69)	(1.37)%	(\$914.69)
Custom Items	5	\$2.03	\$0.00	\$0.00	\$0.00	(\$135.03)	(\$133.00)	(0.20)%	(\$133.00)
Gift Cards	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Fees	3943	\$1,304.58	(\$0.10)	(\$0.47)	\$0.00	\$0.00	\$1,304.01	1.95%	\$1,304.58
<b>Est Total</b>		<b>\$74,632.71</b>	<b>(\$33.72)</b>	<b>(\$183.32)</b>	<b>\$0.00</b>	<b>(\$7,562.24)</b>	<b>\$66,853.43</b>		<b>\$67,070.47</b>
<b>Actual Total</b>		<b>\$74,632.71</b>	<b>(\$31.10)</b>	<b>(\$183.32)</b>	<b>\$0.00</b>	<b>(\$7,695.21)</b>	<b>\$66,723.08</b>		<b>\$66,937.50</b>