

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Tax Food Collected	Est Tax Liquor Collected	Est Tax Beverages Collected	Est Net	Est %	Est Gross - Est Tax
COVER	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Cover/Admission		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
HOOKAH	10	\$290.90	\$0.00	(\$47.72)	\$0.00	\$0.00	(\$18.54)	\$0.00	\$224.64	0.44%	\$272.36
LIQUOR	1402	\$28,529.04	(\$18.24)	(\$2,672.24)	\$0.00	(\$9.29)	(\$1,864.08)	\$0.00	\$23,965.19	46.76%	\$26,655.67
BEER	1152	\$19,045.88	(\$40.54)	(\$511.50)	\$0.00	\$0.00	(\$1,410.03)	\$0.00	\$17,083.81	33.33%	\$17,635.85
WINE	8	\$207.38	\$0.00	(\$13.52)	\$0.00	\$0.00	(\$14.78)	\$0.00	\$179.08	0.35%	\$192.60
BEVERAGE	683	\$1,434.72	(\$11.00)	(\$163.80)	\$0.00	\$0.00	\$0.00	(\$95.95)	\$1,163.97	2.27%	\$1,338.77
Bar		\$49,507.92	(\$69.78)	(\$3,408.78)	\$0.00	(\$9.29)	(\$3,307.43)	(\$95.95)	\$42,616.69	83.14%	\$46,095.25
FOOD	589	\$9,574.28	(\$54.26)	(\$170.09)	\$0.00	(\$712.82)	\$0.00	\$0.00	\$8,637.11	16.85%	\$8,861.46
Kitchen		\$9,574.28	(\$54.26)	(\$170.09)	\$0.00	(\$712.82)	\$0.00	\$0.00	\$8,637.11	16.85%	\$8,861.46
Default Category	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Default Category	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Default Category	0	\$103.58	\$0.00	\$0.00	\$0.00	\$0.00	(\$103.58)	\$0.00	\$0.00	0.00%	\$0.00
Custom Items	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Gift Cards	0	\$0.00	\$0.00	\$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	0.00%	\$0.00
Est Total		\$59,185.78	(\$124.04)	(\$3,578.87)	\$0.00	(\$722.11)	(\$3,411.01)	(\$95.95)	\$51,253.80		\$54,956.71
Actual Total		\$59,185.78	(\$121.62)	(\$3,578.87)	\$0.00	(\$722.11)	(\$3,411.01)	(\$95.95)	\$51,256.22		\$54,956.71