

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Sales Tax Collected	Est Net	Est %	Est Gross - Est Tax
Default Category	0	\$3,151.82	\$0.00	\$0.00	\$0.00	(\$3,151.82)	\$0.00	0.00%	\$0.00
Food	1389	\$12,525.56	(\$755.70)	(\$512.91)	\$0.00	(\$391.47)	\$10,865.48	17.86%	\$12,134.09
Beer/Wine	3990	\$20,995.23	(\$398.58)	(\$247.53)	\$0.00	\$0.00	\$20,349.12	33.45%	\$20,995.23
Liquor	3755	\$28,274.40	(\$329.74)	(\$307.50)	\$0.00	\$0.00	\$27,637.16	45.43%	\$28,274.40
Custom Items	0	\$115.01	\$0.00	\$0.00	\$0.00	(\$115.01)	\$0.00	0.00%	\$0.00
Gift Cards	1	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	0.08%	\$50.00
Fees	2978	\$1,937.52	(\$3.43)	(\$3.96)	\$0.00	\$0.00	\$1,930.13	3.17%	\$1,937.52
Est Total		\$67,049.54	(\$1,487.44)	(\$1,071.90)	\$0.00	(\$3,658.30)	\$60,831.90		\$63,391.24
Actual Total		\$67,049.56	(\$1,487.44)	(\$1,071.90)	\$0.00	(\$3,658.30)	\$60,831.92		\$63,391.26