

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Default Taxrate Collected	Est Net	Est %	Est Gross - Est Tax
Tavern Treats	143	\$2,221.46	\$0.00	(\$25.95)	\$0.00	(\$261.35)	\$1,934.16	6.83%	\$1,960.11
Soups and Salads	45	\$401.92	\$0.00	(\$3.00)	\$0.00	(\$47.58)	\$351.34	1.24%	\$354.34
Neptunes Feast Entrees	79	\$2,288.76	\$0.00	(\$38.95)	\$0.00	(\$267.72)	\$1,982.09	7.00%	\$2,021.04
Tavern Mates Lunch Entrees	29	\$387.15	\$0.00	\$0.00	\$0.00	(\$46.15)	\$341.00	1.20%	\$341.00
Sides	127	\$339.85	\$0.00	\$0.00	\$0.00	(\$38.56)	\$301.29	1.06%	\$301.29
Fresh Wraps	43	\$580.16	\$0.00	\$2.00	\$0.00	(\$69.33)	\$512.83	1.81%	\$510.83
Burgers	126	\$1,944.59	\$0.00	\$0.00	\$0.00	(\$231.46)	\$1,713.13	6.05%	\$1,713.13
Sandwiches	82	\$1,272.30	\$0.00	\$0.00	\$0.00	(\$151.47)	\$1,120.83	3.96%	\$1,120.83
The Mermaids Lunch Basket	102	\$1,416.91	\$0.00	\$34.75	\$0.00	(\$172.83)	\$1,278.83	4.51%	\$1,244.08
Beverages	184	\$2,760.06	\$0.00	(\$1,991.00)	\$0.00	(\$89.58)	\$679.48	2.40%	\$2,670.48
Kids	47	\$353.84	\$0.00	\$0.00	\$0.00	(\$42.14)	\$311.70	1.10%	\$311.70
Tequila	182	\$1,407.46	\$0.00	\$0.00	\$0.00	(\$167.56)	\$1,239.90	4.38%	\$1,239.90
Cocktail A-H	49	\$509.49	\$0.00	\$0.00	\$0.00	(\$60.66)	\$448.83	1.58%	\$448.83
Vodka	152	\$1,254.16	\$0.00	\$0.00	\$0.00	(\$149.32)	\$1,104.84	3.90%	\$1,104.84
Rum	102	\$747.80	\$0.00	\$0.00	\$0.00	(\$89.07)	\$658.73	2.33%	\$658.73
Wine	42	\$239.69	\$0.00	\$0.00	\$0.00	(\$28.55)	\$211.14	0.75%	\$211.14
Bourbon	16	\$144.42	\$0.00	\$0.00	\$0.00	(\$17.18)	\$127.24	0.45%	\$127.24
Liquor	9	\$68.23	\$0.00	\$0.00	\$0.00	(\$8.11)	\$60.12	0.21%	\$60.12
Gin	31	\$224.18	\$0.00	\$0.00	\$0.00	(\$26.64)	\$197.54	0.70%	\$197.54
Whiskey	377	\$3,129.11	\$0.00	(\$21.00)	\$0.00	(\$369.92)	\$2,738.19	9.67%	\$2,759.19
Scotch	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Brandy	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Cognac	4	\$49.57	\$0.00	\$0.00	\$0.00	(\$5.89)	\$43.68	0.15%	\$43.68
Retail	129	\$176.37	\$0.00	\$447.00	\$0.00	(\$74.25)	\$549.12	1.94%	\$102.12
Cocktail I-Z	111	\$1,433.07	\$0.00	\$0.00	\$0.00	(\$170.53)	\$1,262.54	4.46%	\$1,262.54
Custom Items	93	\$590.85	\$0.00	\$0.00	\$0.00	(\$70.32)	\$520.53	1.84%	\$520.53
Gift Cards	0	\$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
Est Total		\$23,941.40	\$0.00	(\$1,596.15)	\$0.00	(\$2,656.17)	\$19,689.08		\$21,285.23
Actual Total		\$33,751.47	\$0.00	(\$1,596.15)	\$0.00	(\$3,830.25)	\$28,325.07		\$29,921.22