

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Sales Tax Collected	Est VAT TAX Collected	Est Net	Est %	Est Gross - Est Tax
Liquor	74	\$347.08	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.44)	\$345.64	13.49%	\$345.64
Beer	102	\$353.54	\$0.00	\$3.75	\$0.00	\$0.00	(\$2.58)	\$354.71	13.85%	\$350.96
Food	309	\$2,167.28	\$0.00	(\$363.00)	\$0.00	(\$34.45)	\$0.00	\$1,769.83	69.09%	\$2,132.83
Beverage	34	\$80.38	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.73)	\$78.65	3.07%	\$78.65
Retail	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Wine	2	\$11.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.44	0.45%	\$11.44
Custom Items	0	\$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
Fees	3	\$1.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.50	0.06%	\$1.50
Est Total		\$2,961.22	\$0.00	(\$359.25)	\$0.00	(\$34.45)	(\$5.75)	\$2,561.77		\$2,921.02
Actual Total		\$3,090.83	\$0.00	(\$359.25)	\$0.00	(\$164.06)	(\$5.75)	\$2,561.77		\$2,921.02