

Settings: **Date Range:** 06/01/2024 - 06/30/2024 **Employee:** All Employees **Categories:** Beverage Beer Liquor Wine Appetizers Burgers Sandwiches Pizza Cash Back Default Category **Report Groups:**

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Sales Tax Collected	Est Alcohol Tax Collected	Est Tax Exempt Collected	Est Tax Exempt Collected	Est Net	Est %	Est Gross - Est Tax
Beverage	118	\$191.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.40	1.23%	\$191.40
Beer	1564	\$5,267.20	\$0.00	(\$25.50)	\$0.00	\$0.00	(\$183.18)	\$0.00	\$0.00	\$5,058.52	32.62%	\$5,084.02
Liquor	681	\$3,470.00	\$0.00	\$34.00	\$0.00	\$0.00	(\$97.19)	\$0.00	\$0.00	\$3,406.81	21.97%	\$3,372.81
Wine	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Appetizers	526	\$1,097.94	\$0.00	\$3.25	\$0.00	(\$59.91)	\$0.00	\$0.00	\$0.00	\$1,041.28	6.72%	\$1,038.03
Burgers	219	\$2,556.43	\$0.00	(\$4.50)	\$0.00	(\$138.79)	\$0.00	\$0.00	\$0.00	\$2,413.14	15.56%	\$2,417.64
Sandwiches	78	\$939.13	\$0.00	(\$2.00)	\$0.00	(\$50.93)	\$0.00	\$0.00	\$0.00	\$886.20	5.72%	\$888.20
Pizza	68	\$1,046.11	\$0.00	(\$70.50)	\$0.00	(\$53.05)	\$0.00	\$0.00	\$0.00	\$922.56	5.95%	\$993.06
Cash Back	7	\$143.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.05	0.92%	\$143.05
	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Default Category	279	\$1,381.35	\$0.00	\$61.50	\$0.00	(\$59.05)	\$0.00	\$0.00	\$0.00	\$1,383.80	8.92%	\$1,322.30
Custom Items	3	\$71.13	\$0.00	(\$1.80)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69.33	0.45%	\$71.13
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Est Total		\$16,163.74	\$0.00	(\$5.55)	\$0.00	(\$361.73)	(\$280.37)	\$0.00	\$0.00	\$15,516.09		\$15,521.64
Actual Total		\$16,163.74	\$0.00	(\$5.55)	\$0.00	(\$361.96)	(\$282.30)	\$0.00	\$0.00	\$15,505.28		\$15,519.48