

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Food Tax Collected	Est Liquor Tax Collected	Est Bar Tax Collected	Est Net	Est %	Est Gross - Est Tax
Retail	78	\$607.67	(\$3.31)	\$0.00	\$0.00	(\$41.67)	\$0.00	\$0.00	\$562.69	0.51%	\$566.00
Retail		\$607.67	(\$3.31)	\$0.00	\$0.00	(\$41.67)	\$0.00	\$0.00	\$562.69	0.51%	\$566.00
Coffee	10853	\$29,918.09	(\$202.06)	\$0.00	\$0.00	(\$2,085.17)	\$0.00	\$0.00	\$27,630.86	25.00%	\$27,832.92
Cold Drinks	926	\$1,991.93	(\$9.14)	\$0.00	\$0.00	(\$137.02)	\$0.00	\$0.00	\$1,845.77	1.67%	\$1,854.91
Iced Coffee	11748	\$41,517.90	(\$44.21)	\$0.00	\$0.00	(\$2,855.60)	\$0.00	\$0.00	\$38,618.09	34.94%	\$38,662.30
N/A Bev	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
N/A Bev		\$73,427.92	(\$255.41)	\$0.00	\$0.00	(\$5,077.79)	\$0.00	\$0.00	\$68,094.72	61.61%	\$68,350.13
Bagels	3733	\$9,342.35	(\$23.06)	\$0.00	\$0.00	(\$628.39)	\$0.00	\$0.00	\$8,690.90	7.86%	\$8,713.96
Croissants	704	\$1,501.06	(\$4.15)	\$0.00	\$0.00	(\$102.54)	\$0.00	\$0.00	\$1,394.37	1.26%	\$1,398.52
Doughnuts	5113	\$14,487.04	(\$92.16)	\$0.00	\$0.00	(\$571.25)	\$0.00	\$0.00	\$13,823.63	12.51%	\$13,915.79
Food	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Muffins	1755	\$4,982.81	(\$35.23)	\$0.00	\$0.00	(\$313.52)	\$0.00	\$0.00	\$4,634.06	4.19%	\$4,669.29
Munchies	1218	\$3,270.01	(\$11.50)	\$0.00	\$0.00	(\$40.56)	\$0.00	\$0.00	\$3,217.95	2.91%	\$3,229.45
Pastries	1514	\$3,052.72	(\$24.26)	\$0.00	\$0.00	(\$206.09)	\$0.00	\$0.00	\$2,822.37	2.55%	\$2,846.63
Rolls	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Sandwiches	1726	\$6,629.24	(\$4.28)	(\$2.75)	\$0.00	(\$455.79)	\$0.00	\$0.00	\$6,166.42	5.58%	\$6,173.45
Food		\$43,265.23	(\$194.64)	(\$2.75)	\$0.00	(\$2,318.14)	\$0.00	\$0.00	\$40,749.70	36.87%	\$40,947.09
Default Category	77	\$93.42	\$0.00	\$0.00	\$0.00	(\$4.07)	\$0.00	\$0.00	\$89.35	0.08%	\$89.35
Custom Items	68	(\$166.95)	(\$0.90)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$167.85)	(0.15)%	(\$166.95)
Gift Cards	28	\$930.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$930.80	0.84%	\$930.80
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Est Total		\$118,158.09	(\$454.26)	(\$2.75)	\$0.00	(\$7,441.67)	\$0.00	\$0.00	\$110,259.41		\$110,716.42
Actual Total		\$118,408.09	(\$431.74)	(\$2.75)	\$0.00	(\$7,441.67)	\$0.00	\$0.00	\$110,531.93		\$110,966.42