

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Alcohol Sales Tax Collected	Est Food Tax Collected	Est Net	Est %	Est Gross - Est Tax
Alcohol		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Golf Grill	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Pies & Dogs	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Kids Menu	1	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.50)	\$7.50	0.35%	\$7.50
Good Stuff	18	\$176.74	\$0.00	(\$2.20)	\$0.00	\$0.00	(\$10.90)	\$163.64	7.67%	\$165.84
All Sand-wiches	29	\$454.13	\$0.00	(\$9.45)	\$0.00	\$0.00	(\$27.66)	\$417.02	19.54%	\$426.47
Specials	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Breakfast	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Side Salads	2	\$24.53	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.53)	\$23.00	1.08%	\$23.00
Cold Stuff	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Soups	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
JS Specials	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Food		\$663.40	\$0.00	(\$11.65)	\$0.00	\$0.00	(\$40.59)	\$611.16	28.63%	\$622.81
Custom Items	0	\$0.00	\$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%	\$0.00
Est Total		\$663.40	\$0.00	(\$11.65)	\$0.00	\$0.00	(\$40.59)	\$611.16		\$622.81
Actual Total		\$2,288.56	\$0.00	(\$11.65)	\$0.00	(\$99.89)	(\$42.58)	\$2,134.44		\$2,146.09