

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	3	\$25.23	\$0.00	\$0.00	\$0.00	(\$1.74)	\$0.00	\$0.00	\$23.49	0.78%	\$23.49
Retail		\$25.23	\$0.00	\$0.00	\$0.00	(\$1.74)	\$0.00	\$0.00	\$23.49	0.78%	\$23.49
Coffee	324	\$927.39	(\$6.93)	\$0.00	\$0.00	(\$64.02)	\$0.00	\$0.00	\$856.44	28.31%	\$863.37
Cold Drinks	33	\$75.21	(\$0.62)	\$0.00	\$0.00	(\$5.08)	\$0.00	\$0.00	\$69.51	2.30%	\$70.13
Iced Coffee	331	\$1,259.03	(\$2.60)	\$0.00	\$0.00	(\$86.99)	\$0.00	\$0.00	\$1,169.44	38.65%	\$1,172.04
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		\$2,261.63	(\$10.15)	\$0.00	\$0.00	(\$156.09)	\$0.00	\$0.00	\$2,095.39	69.26%	\$2,105.54
Bagels	116	\$301.04	(\$0.31)	\$0.00	\$0.00	(\$19.70)	\$0.00	\$0.00	\$281.03	9.29%	\$281.34
Croissants	28	\$63.58	\$0.00	\$0.00	\$0.00	(\$4.39)	\$0.00	\$0.00	\$59.19	1.96%	\$59.19
Doughnuts	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Food	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Muffins	85	\$271.67	(\$1.07)	\$0.00	\$0.00	(\$15.93)	\$0.00	\$0.00	\$254.67	8.42%	\$255.74
Munchies	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Pastries	40	\$84.07	(\$2.63)	\$0.00	\$0.00	(\$5.59)	\$0.00	\$0.00	\$75.85	2.51%	\$78.48
Rolls	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Sandwiches	58	\$239.39	(\$0.36)	\$0.00	\$0.00	(\$16.52)	\$0.00	\$0.00	\$222.51	7.35%	\$222.87
Food		\$959.75	(\$4.37)	\$0.00	\$0.00	(\$62.13)	\$0.00	\$0.00	\$893.25	29.53%	\$897.62
Default Category	12	\$10.44	\$0.00	\$0.00	\$0.00	(\$0.72)	\$0.00	\$0.00	\$9.72	0.32%	\$9.72
Custom Items	4	\$3.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.50	0.12%	\$3.50
Gift Cards	0	\$0.00	\$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%	\$0.00
Est Total		\$3,260.55	(\$14.52)	\$0.00	\$0.00	(\$220.68)	\$0.00	\$0.00	\$3,025.35		\$3,039.87
Actual Total		\$3,260.55	(\$14.52)	\$0.00	\$0.00	(\$220.68)	\$0.00	\$0.00	\$3,025.35		\$3,039.87