

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	131	\$601.08	\$0.00	\$0.00	\$0.00	\$0.00	(\$18.11)	\$582.97	18.33%	\$582.97
Beer	153	\$538.35	\$0.00	\$3.75	\$0.00	\$0.00	(\$14.73)	\$527.37	16.58%	\$523.62
Food	328	\$2,390.35	\$0.00	(\$363.00)	\$0.00	(\$49.09)	\$0.00	\$1,978.26	62.21%	\$2,341.26
Beverage	34	\$80.38	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.73)	\$78.65	2.47%	\$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	0.36%	\$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	0.05%	\$1.50
Est Total		\$3,623.10	\$0.00	(\$359.25)	\$0.00	(\$49.09)	(\$34.57)	\$3,180.19		\$3,539.44
Actual Total		\$3,752.71	\$0.00	(\$359.25)	\$0.00	(\$178.70)	(\$34.57)	\$3,180.19		\$3,539.44