

10/10/200

# Drawer Report SA

<u>logid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Void</u>	<u>#Paid/Voids</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
402	PARROTH	\$303.36	\$0.00	\$0.00	(\$222.84)	\$0.00	41	\$526.20	\$526.20	\$0.00	120
<b>Totals:</b>		\$303.36			(\$222.84)		41	\$526.20	\$526.20		120