

11/16/200

# 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	\$52.25	\$0.00	\$0.00	(\$562.25)	\$0.00	53	\$614.50	\$614.50	\$0.00	181
<b>Totals:</b>		\$52.25			(\$562.25)		53	\$614.50	\$614.50		181