

11/22/200

# Drawer Report SA

<u>logid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>VOIDs</u>	<u>#Paid/VOIDs</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
402	PARROTH	\$344.97	\$0.00	\$0.00	(\$525.03)	\$0.00	75	\$870.00	\$870.00	\$0.00	205
<b>Totals:</b>		\$344.97			(\$525.03)		75	\$870.00	\$870.00		205