

10/28/200

# 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/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
402	PARROTH	\$529.99	\$0.00	\$0.00	(\$373.51)	\$0.00	45	\$903.50	\$903.50	\$0.00	137
<b>Totals:</b>		\$529.99			(\$373.51)		45	\$903.50	\$903.50		137