

11/15/200

# 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	\$251.79	\$0.00	\$0.00	(\$614.71)	\$0.00	94	\$866.50	\$866.50	\$0.00	216
<b>Totals:</b>		\$251.79			(\$614.71)		94	\$866.50	\$866.50		216