

11/10/200

# 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/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
402	PARROTH	\$35.75	\$0.00	\$0.00	(\$378.50)	(\$6.00)	24	\$420.25	\$414.25	\$0.00	58
<b>Totals:</b>		\$35.75			(\$378.50)	(\$6.00)	24	\$420.25	\$414.25		58