

10/16/200

# 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>					
401	WASSEN	\$42.66	\$0.00	\$0.00	(\$10.79)	\$0.00	5	\$53.45	\$53.45	\$0.00	13
<b>Totals:</b>		\$42.66			(\$10.79)		5	\$53.45	\$53.45		13