

10/19/200

# 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	\$8.10	\$0.00	\$0.00	(\$840.10)	(\$0.25)	66	\$848.45	\$848.20	\$0.00	187
<b>Totals:</b>		\$8.10			(\$840.10)	(\$0.25)	66	\$848.45	\$848.20		187