

11/13/200

# 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	(\$55.56)	\$0.00	\$0.00	(\$344.72)	(\$12.15)	19	\$301.31	\$289.16	\$0.00	21
<b>Totals:</b>		(\$55.56)			(\$344.72)	(\$12.15)	19	\$301.31	\$289.16		21