

11/19/200

# 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/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
401	WASSEN	\$82.43	\$0.00	\$0.00	(\$358.43)	(\$18.50)	31	\$459.36	\$440.86	\$0.00	46
<b>Totals:</b>		\$82.43			(\$358.43)	(\$18.50)	31	\$459.36	\$440.86		46