

12/14/200

# Drawer Report SA

<u>logid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>VOIDS</u>	<u>#Paid/Voids</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
401	WASSEN	\$103.06	\$0.00	\$0.00	(\$89.54)	\$0.00	15	\$192.60	\$192.60	\$0.00	31
<b>Totals:</b>		\$103.06			(\$89.54)		15	\$192.60	\$192.60		31