

12/23/200

# 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>
401	WASSEN	\$696.30	\$0.00	\$0.00	(\$103.70)	(\$72.55)	50	\$872.55	\$800.00	\$0.00	99
<b>Totals:</b>		\$696.30			(\$103.70)	(\$72.55)	50	\$872.55	\$800.00		99