

2/24/2007

# 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>
401	WASSEN	\$152.33	\$0.00	\$0.00	(\$326.32)	(\$10.50)	30	\$489.15	\$478.65	\$0.00	60
<b>Totals:</b>		\$152.33			(\$326.32)	(\$10.50)	30	\$489.15	\$478.65		60