

5/9/2007

# 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	\$268.44	\$0.00	\$0.00	(\$44.51)	\$0.00	23	\$312.95	\$312.95	\$0.00	50
<b>Totals:</b>		\$268.44			(\$44.51)		23	\$312.95	\$312.95		50