

10/14/200

# 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	\$291.63	\$0.00	\$0.00	(\$532.13)	(\$4.00)	63	\$827.76	\$823.76	\$0.00	135
<b>Totals:</b>		\$291.63			(\$532.13)	(\$4.00)	63	\$827.76	\$823.76		135