

1/6/2008

# 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	\$512.49	\$0.00	\$0.00	(\$460.56)	(\$13.00)	50	\$986.05	\$973.05	\$0.00	167
<b>Totals:</b>		\$512.49			(\$460.56)	(\$13.00)	50	\$986.05	\$973.05		167