

1/29/2008

# 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>
						<u>ORace</u>					
401	WASSEN	\$134.25	\$0.00	\$0.00	(\$478.80)	(\$20.00)	29	\$633.05	\$613.05	\$0.00	182
<b>Totals:</b>		\$134.25			(\$478.80)	(\$20.00)	29	\$633.05	\$613.05		182