

2/20/2008

# 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	\$364.50	\$0.00	\$0.00	(\$25.00)	\$0.00	12	\$389.50	\$389.50	\$0.00	23
<b>Totals:</b>		\$364.50			(\$25.00)		12	\$389.50	\$389.50		23