

3/8/2008

# 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/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
401	WASSEN	\$485.01	\$0.00	\$0.00	(\$160.79)	(\$2.00)	39	\$647.80	\$645.80	\$0.00	98
<b>Totals:</b>		\$485.01			(\$160.79)	(\$2.00)	39	\$647.80	\$645.80		98