

The W and Komodo Room, New Blue Lagoon Plaza Tumon, GU, 96913, Pulled: 03/15/2025 4:20:27 AM

Settings: Date Range: 03/14/2025 - 03/14/2025 Employee: All Employees Include Account Sales Categories: Default Category Beer Bottle Draft Beer Well Soft Beverage Wine / Champagne Tropical Call Premium Shots Bottle Service Premium Plus Misc Mods Gift Cards Report Groups:

Category	Total Items	Est Gross Sales	Est Discounts	Comps	Est Tax Exempt Collected	Est Default Taxrate Collected	Est Net	Est %	Est Gross - Est Tax
Default Category	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Beer Bottle	51	\$488.00	\$0.00	(\$9.00)	\$0.00	\$0.00	\$479.00	25.36%	\$488.00
Draft Beer	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Well	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Soft Beverage	14	\$62.00	\$0.00	(\$5.00)	\$0.00	\$0.00	\$57.00	3.02%	\$62.00
Wine / Champagne	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Tropical	13	\$211.00	\$0.00	\$0.00	\$0.00	\$0.00	\$211.00	11.17%	\$211.00
Call	14	\$179.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.00	9.48%	\$179.00
Premium	39	\$541.00	\$0.00	(\$66.00)	\$0.00	\$0.00	\$475.00	25.15%	\$541.00
Shots	46	\$540.00	\$0.00	(\$52.00)	\$0.00	\$0.00	\$488.00	25.83%	\$540.00
Bottle Service	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Premium Plus	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Mods	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Custom Items	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Gift Cards	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Fees	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<b>Est Total</b>		<b>\$2,021.00</b>	<b>\$0.00</b>	<b>(\$132.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,889.00</b>		<b>\$2,021.00</b>
<b>Actual Total</b>		<b>\$2,021.00</b>	<b>\$0.00</b>	<b>(\$132.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,889.00</b>		<b>\$2,021.00</b>