

Jan 1, 2024–Dec 31, 2024



# Sales Summary

Fox Harbor Marina, Midwest Connection LLC

<b>Sales</b>	
<b>Gross Sales</b>	<b>\$45,274.42</b>
Items	\$45,274.42
Service Charges	\$0.00
Returns	\$0.00
Discounts & Comps	(\$2,363.88)
<b>Net Sales</b>	<b>\$42,910.54</b>
Taxes	\$1,983.15
Tips	\$360.33
Gift Card Sales	\$550.00
<b>Total Sales</b>	<b>\$45,804.02</b>
<b>Payments</b>	
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<b>Total Collected</b>	<b>\$45,804.02</b>
Cash	\$2,096.21
Card	\$24,336.81
Gift Card	\$0.00
Other	\$19,371.00
Fees	(\$749.77)
<b>Net Total</b>	<b>\$45,054.25</b>

Where applicable, West Virginia sales tax is being paid for the customer on certain fees which are subject to taxation in West Virginia.