



Inv. #	Date	Item No	Item Description	Cred Type	Qty	Retail Price	Disc %	Dealer Gross	Sales Tax	Credit Charge	Sales Comm	Net For Check
<b>Sales Invoices</b>												
106257	01/05	P13012	FOUR DRAWER THIN CONSOLE	V/MC	1	489.00	0	489.00	41.57	21.22	48.90	418.88
106343	01/06	P13014	FOUR DRAWER CREDENZA	V/MC	1	1549.00	0	1549.00	131.67	67.23	154.90	1326.87
106864	01/10	P13015	Black BOOKCASE	V/MC	1	399.00	0	399.00	33.92	17.32	39.90	341.78
107008	01/10	P13017	Green ACCENT TABLE W/ SHELVES	DISC	1	179.00	0	179.00	15.22	7.77	17.90	153.33
107172	01/12	P13078	Large Oak DESK	V/MC	1	929.00	0	929.00	78.97	40.32	92.90	795.78
107473	01/15	P14001	Black CONSOLE	V/MC	1	489.00	0	489.00	41.57	21.22	48.90	418.88
107549	01/15	P14121	42" WRITING DESK & Swivel CHAIR	AMEX	1	769.00	15	653.65	55.56	0.00	65.37	588.28
107577	01/16	P13212	60" Black Table	V/MC	1	1399.00	0	1399.00	118.92	60.72	139.90	1198.38
107595	01/16	P14321	Mahogany Color CONSOLE	DISC	1	489.00	0	489.00	41.57	21.22	48.90	418.88
107767	01/17	P13309	SCREEN	V/MC	1	449.00	10	404.10	34.35	17.54	40.41	346.15
107864	01/17	P14005	BRASS TABLE	V/MC	1	279.00	0	279.00	23.72	12.11	27.90	238.99
108159	01/20	P16322	ETCHED ACCENT TABLE	V/MC	1	139.00	0	139.00	11.82	6.03	13.90	119.07
108159	01/20	P19000	BOX & STAND	V/MC	1	219.00	0	219.00	18.61	9.50	21.90	187.60
108290	01/21	P16543	Four DRAWER Console	AMEX	1	489.00	10	440.10	37.41	0.00	44.01	396.09
109078	01/29	P16577	7 Drawer Tall CHEST	AMEX	1	1069.00	10	962.10	69.75	34.05	0.00	928.05
109103	01/29	P17654	Round ACCENT TABLE	V/MC	1	269.00	0	269.00	19.50	5.34	0.00	263.66
<b>Refund Invoices</b>												
107826	01/17	P13219	Screen	V/MC	-1	449.00	10	-404.10	-29.30	-8.02	0.00	-396.08
108269	01/21	P19987	ALUMINUM ACCENT TABLE	V/MC	-1	139.00	0	-139.00	-10.08	-2.76	0.00	-136.24
<b>Layaway Purchases</b>												
158001	01/13	P13015	Black BOOKCASE	Cash	1	399.00	0	199.50	16.96	0.00	19.95	179.55
158001	01/13	P14121	42" WRITING DESK & Swivel CHAIR	Cash	1	769.00	0	384.50	32.68	0.00	38.45	346.05
158001	01/13	P43333	60" WRITING DESK	Cash	1	659.00	0	329.50	28.01	0.00	32.95	296.55
<b>Layaway Payments</b>												
158006	01/28	P13015	Black BOOKCASE	Cash	1	399.00	0	199.50	16.96	0.00	19.95	179.55
158006	01/28	P14121	42" WRITING DESK & Swivel CHAIR	Cash	1	769.00	0	384.50	32.68	0.00	38.45	346.05
158006	01/28	P43333	60" WRITING DESK	Cash	1	659.00	0	329.50	28.01	0.00	32.95	296.55
<b>Dealer Credits</b>												
158002	01/27		Transfrom Dealer 12	Cash	1	333.00	0	333.00	27.22	0.00	0.00	333.00
<b>Dealer Debits</b>												
158003	01/27		over paid	Cash	-1	200.00	0	-200.00	0.00	0.00	0.00	-200.00
<b>Dealer Totals -----&gt;</b>								10704.85	917.27	330.81	988.39	9385.65