



The Great Texas Antique Mall
Sales Invoice Summary by Payment Type
Invoice Dates 02/02/2013 - 02/02/2013

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Report Date/Time: 02/03/13 01:38 AM

Inv. #	No Items	Inv. Date	Invoice Type	Pay Method	Sales ID	Sales Src/Venue	Reg. No.	Entered By Emp	Tax Code	Invoice Sub-Total	Sales Tax Total	Invoice Total
Payments by Cash												
109521	3	2/2/2013	Sale	Cash		Store	3		TX	42.94	3.11	46.05
109523	2	2/2/2013	Sale	Cash		Store	3		TX	17.95	1.30	19.25
109585	1	2/2/2013	Sale	Cash		Store	3		TX	0.01	0.00	0.01
Sub Totals ----->										60.90	4.41	65.31
Payments by V/MC												
109518	3	2/2/2013	Sale	V/MC		Store	3		TX	383.90	27.83	411.73
109524	3	2/2/2013	Sale	V/MC		Store	2		TX	34.22	2.48	36.70
109548	5	2/2/2013	Sale	V/MC		Store	3		TX	31.87	2.31	34.18
109562	2	2/2/2013	Sale	V/MC		Store	1		TX	16.50	1.20	17.70
109568	13	2/2/2013	Sale	V/MC		Store	2		TX	497.30	36.05	533.35
109573	1	2/2/2013	Sale	V/MC		Store	2		TX	6.00	0.44	6.44
109574	1	2/2/2013	Sale	V/MC		Store	3		TX	16.00	1.16	17.16
109582	1	2/2/2013	Sale	V/MC		Store	3		TX	27.99	2.03	30.02
109584	4	2/2/2013	Sale	V/MC		Store	3		TX	17.45	1.26	18.71
Sub Totals ----->										1031.23	74.76	1105.99
Payments by AMEX												
109539	5	2/2/2013	Sale	AMEX		Store	2		TX	112.79	8.18	120.97
109571	2	2/2/2013	Sale	AMEX		Store	4		TX	41.90	3.04	44.94
Sub Totals ----->										154.69	11.22	165.91
Payments by TRAV												
109567	6	2/2/2013	Sale	TRAV		Store	2		TX	79.97	5.80	85.77
Sub Totals ----->										79.97	5.80	85.77
Report Totals ----->										1326.79	96.19	1422.98