



The Great Texas Antique Mall  
 Sales Invoice Detail W/ Tax Amt - Sort By Payment Type  
 Invoice Dates 01/01/2013 - 01/31/2013  
 All Dealers & Consignors (D,C or X)  
 Selected Dealers

Report Page #: 1  
 Report Date/Time: 09/26/13 09:01 PM

Invoice No	Invoice Date	Inv. Type	Pay Meth.	Emp ID.	Dealer No.	Qty	Item No	Item Description	Gross Pay	Sales Taxes	Total Cash Recvd
<b>Payments by Cash</b>											
158001 -1	01/13/13	Lay Pur	Cash	MAN	JT10	1	P13015	Black BOOKCASE	199.50	16.96	216.46
158001 -2	01/13/13	Lay Pur	Cash	MAN	JT10	1	P14121	42" WRITING DESK & Swivel CHAIR	384.50	32.68	417.18
158001 -3	01/13/13	Lay Pur	Cash	MAN	JT10	1	P43333	60" WRITING DESK	329.50	28.01	357.51
158006 -1	01/28/13	Lay Pay	Cash	MAN	JT10	1	P13015	Black BOOKCASE	199.50	16.96	216.46
158006 -2	01/28/13	Lay Pay	Cash	MAN	JT10	1	P14121	42" WRITING DESK & Swivel CHAIR	384.50	32.68	417.18
158006 -3	01/28/13	Lay Pay	Cash	MAN	JT10	1	P43333	60" WRITING DESK	329.50	28.01	357.51
<b>Sub Totals -----&gt;</b>									<b>1827.00</b>	<b>155.30</b>	<b>1982.30</b>
<b>Payments by Visa/Master Card</b>											
106257 -1	01/05/13	Sale	V/MC		JT10	1	P13012	FOUR DRAWER THIN CONSOLE	489.00	41.57	530.57
106343 -1	01/06/13	Sale	V/MC		JT10	1	P13014	FOUR DRAWER CREDENZA	1,549.00	131.67	1,680.67
106864 -1	01/10/13	Sale	V/MC		JT10	1	P13015	Black BOOKCASE	399.00	33.92	432.92
107172 -1	01/12/13	Sale	V/MC		JT10	1	P13078	Large Oak DESK	929.00	78.97	1,007.97
107473 -1	01/15/13	Sale	V/MC		JT10	1	P14001	Black CONSOLE	489.00	41.57	530.57
107577 -1	01/16/13	Sale	V/MC		JT10	1	P13212	60" Black Table	1,399.00	118.92	1,517.92
107767 -6	01/17/13	Sale	V/MC		JT10	1	P13309	SCREEN	404.10	34.35	438.45
107826 -1	01/17/13	Refund	V/MC		JT10	-1	P13219	Screen	-404.10	-29.30	-433.40
107864 -1	01/17/13	Sale	V/MC		JT10	1	P14005	BRASS TABLE	279.00	23.72	302.72
108159 -1	01/20/13	Sale	V/MC		JT10	1	P16322	ETCHED ACCENT TABLE	139.00	11.82	150.82
108159 -2	01/20/13	Sale	V/MC		JT10	1	P19000	BOX & STAND	219.00	18.61	237.61
108269 -1	01/21/13	Refund	V/MC		JT10	-1	P19987	ALUMINUM ACCENT TABLE	-139.00	-10.08	-149.08
109103 -1	01/29/13	Sale	V/MC		JT10	1	P17654	Round ACCENT TABLE	269.00	19.50	288.50
<b>Sub Totals -----&gt;</b>									<b>6021.00</b>	<b>515.24</b>	<b>6536.24</b>
<b>Payments by American Express</b>											
107549 -1	01/15/13	Sale	AMEX		JT10	1	P14121	42" WRITING DESK & Swivel CHAIR	653.65	55.56	709.21
108290 -1	01/21/13	Sale	AMEX		JT10	1	P16543	Four DRAWER Console	440.10	37.41	477.51
109078 -1	01/29/13	Sale	AMEX		JT10	1	P16577	7 Drawer Tall CHEST	962.10	69.75	1,031.85
<b>Sub Totals -----&gt;</b>									<b>2055.85</b>	<b>162.72</b>	<b>2218.57</b>
<b>Payments by Discover</b>											
107008 -2	01/10/13	Sale	DISC		JT10	1	P13017	Green ACCENT TABLE W/ SHELVES	179.00	15.22	194.22
107595 -1	01/16/13	Sale	DISC		JT10	1	P14321	Mahogany Color CONSOLE	489.00	41.57	530.57
<b>Sub Totals -----&gt;</b>									<b>668.00</b>	<b>56.79</b>	<b>724.79</b>
<b>Report Totals -----&gt;</b>									<b>10571.85</b>	<b>890.05</b>	<b>11461.90</b>