



The Great Texas Antique Mall
 Sales Invoice Detail 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	Retail Price	Selling Price	Gross Pay
Payments by Cash											
158001 -1	01/13/13	Lay Pur	Cash	MAN	JT10	1	P13015	Black BOOKCASE	399.00	399.00	199.50
158001 -2	01/13/13	Lay Pur	Cash	MAN	JT10	1	P14121	42" WRITING DESK & Swivel CHAIR	769.00	769.00	384.50
158001 -3	01/13/13	Lay Pur	Cash	MAN	JT10	1	P43333	60" WRITING DESK	659.00	659.00	329.50
158006 -1	01/28/13	Lay Pay	Cash	MAN	JT10	1	P13015	Black BOOKCASE	399.00	399.00	199.50
158006 -2	01/28/13	Lay Pay	Cash	MAN	JT10	1	P14121	42" WRITING DESK & Swivel CHAIR	769.00	769.00	384.50
158006 -3	01/28/13	Lay Pay	Cash	MAN	JT10	1	P43333	60" WRITING DESK	659.00	659.00	329.50
Sub Totals ----->											1827.00
Payments by Visa/Master Card											
106257 -1	01/05/13	Sale	V/MC		JT10	1	P13012	FOUR DRAWER THIN CONSOLE	489.00	489.00	489.00
106343 -1	01/06/13	Sale	V/MC		JT10	1	P13014	FOUR DRAWER CREDENZA	1,549.00	1,549.00	1,549.00
106864 -1	01/10/13	Sale	V/MC		JT10	1	P13015	Black BOOKCASE	399.00	399.00	399.00
107172 -1	01/12/13	Sale	V/MC		JT10	1	P13078	Large Oak DESK	929.00	929.00	929.00
107473 -1	01/15/13	Sale	V/MC		JT10	1	P14001	Black CONSOLE	489.00	489.00	489.00
107577 -1	01/16/13	Sale	V/MC		JT10	1	P13212	60" Black Table	1,399.00	1,399.00	1,399.00
107767 -6	01/17/13	Sale	V/MC		JT10	1	P13309	SCREEN	449.00	404.10	404.10
107826 -1	01/17/13	Refund	V/MC		JT10	-1	P13219	Screen	449.00	404.10	-404.10
107864 -1	01/17/13	Sale	V/MC		JT10	1	P14005	BRASS TABLE	279.00	279.00	279.00
108159 -1	01/20/13	Sale	V/MC		JT10	1	P16322	ETCHED ACCENT TABLE	139.00	139.00	139.00
108159 -2	01/20/13	Sale	V/MC		JT10	1	P19000	BOX & STAND	219.00	219.00	219.00
108269 -1	01/21/13	Refund	V/MC		JT10	-1	P19987	ALUMINUM ACCENT TABLE	139.00	139.00	-139.00
109103 -1	01/29/13	Sale	V/MC		JT10	1	P17654	Round ACCENT TABLE	269.00	269.00	269.00
Sub Totals ----->											6021.00
Payments by American Express											
107549 -1	01/15/13	Sale	AMEX		JT10	1	P14121	42" WRITING DESK & Swivel CHAIR	769.00	653.65	653.65
108290 -1	01/21/13	Sale	AMEX		JT10	1	P16543	Four DRAWER Console	489.00	440.10	440.10
109078 -1	01/29/13	Sale	AMEX		JT10	1	P16577	7 Drawer Tall CHEST	1,069.00	962.10	962.10
Sub Totals ----->											2055.85
Payments by Discover											
107008 -2	01/10/13	Sale	DISC		JT10	1	P13017	Green ACCENT TABLE W/ SHELVES	179.00	179.00	179.00
107595 -1	01/16/13	Sale	DISC		JT10	1	P14321	Mahogany Color CONSOLE	489.00	489.00	489.00
Sub Totals ----->											668.00
Report Totals ----->											10571.85