



The Great Texas Antique Mall  
 Sales Invoice Detail Trans. Non Stock Inventory Sales

**Report Page #:** 1  
**Report Date/Time:** 09/26/13 09:04 PM

Sort By Dealer No/Item No  
 Invoice Dates 01/01/2013 - 01/31/2013  
 All Dealers & Consignors (D,C or X)  
 Non-Stock Inventory Items Only  
 Selected Dealers

Invoice No	Invoice Date	Inv. Type	Pay Meth.	Emp ID.	Sales Source	Dealer No.	Item No	Item Description	Non-Stock/ Stock Item?	Product Line	Vendor/ Supplier	Qty	Retail Price	Discount Amount	Gross Pay
<b>Sales for Dealer No: JT10</b>															
107826	1	01/17/13	Refund	V/MC	Store	JT10	P13219	Screen	Non-Stock	tables	Work	-1	449.00	44.90	-404.10
109078	1	01/29/13	Sale	AMEX	Store	JT10	P16577	7 Drawer Tall CHEST	Non-Stock	Outdoor Yard	Home	1	1,069.00	106.90	962.10
109103	1	01/29/13	Sale	V/MC	Store	JT10	P17654	Round ACCENT TABLE	Non-Stock	Misc	Ms	1	269.00	0.00	269.00
108269	1	01/21/13	Refund	V/MC	Store	JT10	P19987	ALUMINUM ACCENT TABLE	Non-Stock	Gold	Work	-1	139.00	0.00	-139.00
														<b>Sub Totals -----&gt;</b>	<b>688.00</b>
														<b>Report Totals -----&gt;</b>	<b>688.00</b>