



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												
106003	1	01/04/13	Sale	Cash		Store	7		TX	7.95	0.58	8.53
106018	3	01/04/13	Sale	Cash		Store	8		TX	16.62	1.21	17.83
106023	1	01/04/13	Sale	Cash		Store	9		TX	0.75	0.05	0.80
106026	2	01/04/13	Sale	Cash		Store	7		TX	25.46	1.85	27.31
106032	5	01/04/13	Sale	Cash		Store	9		TX	42.98	3.12	46.10
106044	9	01/04/13	Sale	Cash		Store	9		TX	41.25	2.99	44.24
106048	7	01/04/13	Sale	Cash		Store	7		TX	77.15	5.59	82.74
106064	7	01/04/13	Sale	Cash		Store	5		TX	38.59	2.80	41.39
106071	12	01/04/13	Sale	Cash		Store	8		TX	361.15	26.18	387.33
106119	3	01/05/13	Sale	Cash		Store	9		TX	18.65	1.35	20.00
106160	3	01/05/13	Sale	Cash		Store	5		TX	7.38	0.54	7.92
106168	6	01/05/13	Sale	Cash		Store	5		TX	129.39	9.38	138.77
106187	1	01/05/13	Sale	Cash		Store	7		TX	12.00	0.87	12.87
106194	2	01/05/13	Sale	Cash		Store	5		TX	4.00	0.29	4.29
106196	8	01/05/13	Sale	Cash		Store	7		TX	104.12	7.55	111.67
106220	1	01/05/13	Sale	Cash		Store	7		TX	75.00	5.44	80.44
106222	5	01/05/13	Sale	Cash		Store	7		TX	29.00	2.10	31.10
106232	1	01/05/13	Sale	Cash		Store	9		TX	11.48	0.83	12.31
106236	1	01/05/13	Sale	Cash		Store	9		TX	20.00	1.45	21.45
106238	5	01/05/13	Sale	Cash		Store	9		TX	49.95	3.62	53.57
106314	1	01/06/13	Sale	Cash		Store	9		TX	6.65	0.48	7.13
106319	2	01/06/13	Sale	Cash		Store	9		TX	26.90	1.95	28.85
106321	1	01/06/13	Sale	Cash		Store	7		XX	45.00	0.00	45.00
106327	1	01/06/13	Sale	Cash		Store	5		TX	8.48	0.62	9.10
106346	4	01/06/13	Sale	Cash		Store	9		TX	41.50	3.01	44.51
106352	6	01/06/13	Sale	Cash		Store	7		TX	35.95	2.61	38.56
106359	10	01/06/13	Sale	Cash		Store	9		TX	55.46	4.02	59.48
106375	3	01/06/13	Sale	Cash		Store	5		TX	41.70	3.02	44.72
106395	3	01/06/13	Sale	Cash		Store	7		TX	43.48	3.15	46.63
106422	3	01/07/13	Sale	Cash		Store	9		TX	12.48	0.91	13.39
106425	1	01/07/13	Sale	Cash		Store	9		TX	37.50	2.72	40.22
106456	4	01/07/13	Sale	Cash		Store	5		TX	60.99	4.42	65.41
106470	6	01/07/13	Sale	Cash		Store	7		TX	50.41	3.66	54.07
106471	1	01/07/13	Sale	Cash		Store	9		TX	5.25	0.38	5.63
106493	4	01/07/13	Sale	Cash		Store	5		TX	20.72	1.50	22.22
106494	2	01/07/13	Sale	Cash		Store	9		TX	21.60	1.57	23.17
106505	2	01/07/13	Sale	Cash		Store	5		TX	33.45	2.42	35.87
106509	2	01/07/13	Sale	Cash		Store	7		TX	74.97	5.44	80.41
106510	17	01/07/13	Sale	Cash		Store	5		TX	110.40	8.00	118.40
106536	3	01/07/13	Sale	Cash		Store	5		TX	35.50	2.57	38.07
106547	1	01/07/13	Sale	Cash		Store	5		TX	15.95	1.16	17.11
106551	1	01/07/13	Sale	Cash		Store	9		TX	25.20	1.83	27.03
106571	1	01/08/13	Sale	Cash		Store	9		TX	0.45	0.03	0.48
106577	5	01/08/13	Sale	Cash		Store	5		TX	74.35	5.39	79.74



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

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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
106578	2	01/08/13	Sale	Cash		Store	5		TX	7.98	0.58	8.56
106587	3	01/08/13	Sale	Cash		Store	7		TX	13.47	0.98	14.45
106596	1	01/08/13	Sale	Cash		Store	7		TX	5.00	0.36	5.36
106610	1	01/08/13	Sale	Cash		Store	7		TX	35.00	2.54	37.54
106613	3	01/08/13	Sale	Cash		Store	7		TX	25.64	1.86	27.50
106624	4	01/08/13	Sale	Cash		Store	7		TX	8.76	0.64	9.40
106638	1	01/08/13	Sale	Cash		Store	5		TX	25.00	1.81	26.81
106653	2	01/08/13	Sale	Cash		Store	5		TX	20.48	1.49	21.97
106674	1	01/08/13	Sale	Cash		Store	7		TX	150.00	10.88	160.88
106677	4	01/08/13	Sale	Cash		Store	5		TX	35.98	2.61	38.59
106679	5	01/08/13	Sale	Cash		Store	5		TX	74.59	5.41	80.00
106680	7	01/09/13	Sale	Cash		Store	9		TX	266.89	19.35	286.24
106683	1	01/09/13	Sale	Cash		Store	9		TX	1.95	0.14	2.09
106693	1	01/09/13	Sale	Cash		Store	7		TX	20.00	1.45	21.45
106701	1	01/09/13	Sale	Cash		Store	7		TX	31.30	2.27	33.57
106703	2	01/09/13	Sale	Cash		Store	5		TX	18.50	1.34	19.84
106771	2	01/09/13	Sale	Cash		Store	5		TX	7.75	0.56	8.31
106777	2	01/09/13	Sale	Cash		Store	7		TX	27.48	1.99	29.47
106799	8	01/09/13	Sale	Cash		Store	9		TX	219.38	15.91	235.29
106803	1	01/09/13	Sale	Cash		Store	5		TX	12.00	0.87	12.87
106815	1	01/09/13	Sale	Cash		Store	5		TX	80.00	5.80	85.80
106854	1	01/10/13	Sale	Cash		Store	5		TX	10.00	0.73	10.73
106863	3	01/10/13	Sale	Cash		Store	9		TX	18.00	1.31	19.31
106879	2	01/10/13	Sale	Cash		Store	7		TX	31.90	2.31	34.21
106892	1	01/10/13	Sale	Cash		Store	5		TX	3.98	0.29	4.27
106903	1	01/10/13	Sale	Cash		Store	8		TX	8.00	0.58	8.58
106906	3	01/10/13	Sale	Cash		Store	8		TX	59.00	4.28	63.28
106907	1	01/10/13	Sale	Cash		Store	9		TX	5.50	0.40	5.90
106913	14	01/10/13	Sale	Cash		Store	8		TX	-5.59	-0.41	-6.00
106913	14	01/10/13	Sale	Cash		Store	8		TX	18.68	1.35	20.03
106924	4	01/10/13	Sale	Cash		Store	9		TX	17.48	1.27	18.75
106952	1	01/10/13	Sale	Cash		Store	5		TX	10.00	0.73	10.73
106996	3	01/10/13	Sale	Cash		Store	7		TX	55.00	3.99	58.99
107006	1	01/10/13	Sale	Cash		Store	8		TX	2.50	0.18	2.68
107015	16	01/10/13	Sale	Cash		Store	8		TX	1017.41	73.76	1091.17
107037	2	01/10/13	Sale	Cash		Store	9		TX	10.00	0.73	10.73
107059	2	01/10/13	Sale	Cash		Store	8		TX	7.87	0.57	8.44
107062	1	01/11/13	Sale	Cash		Store	5		TX	1.00	0.07	1.07
107086	5	01/11/13	Sale	Cash		Store	9		TX	33.98	2.46	36.44
107089	1	01/11/13	Sale	Cash		Store	8		TX	6.96	0.51	7.47
107149	3	01/11/13	Sale	Cash		Store	8		TX	16.96	1.23	18.19
107195	1	01/12/13	Sale	Cash		Store	9		TX	4.98	0.36	5.34
107222	6	01/12/13	Sale	Cash		Store	7		TX	214.34	15.54	229.88
107226	3	01/12/13	Sale	Cash		Store	9		TX	14.99	1.09	16.08
107227	5	01/12/13	Sale	Cash		Store	9		TX	42.46	3.08	45.54