



<i>Inv. #</i>	<i>No Items</i>	<i>Invoice Date/Time</i>	<i>Invoice Type</i>	<i>Pay Method</i>	<i>Emp. ID</i>	<i>Sales Src/Venue</i>	<i>Reg. No.</i>	<i>Tax Code</i>	<i>Invoice Total</i>
<b>Payments by Cash</b>									
126174	2	07/01/13	Sale	Cash		Store	3	TX	33.17
126178	1	07/01/13	Sale	Cash		Store	2	TX	95.45
126183	1	07/01/13	Sale	Cash		Store	3	TX	10.70
126197	4	07/01/13	Sale	Cash		Store	2	TX	145.81
<b>Cash Payments Sub Total ---&gt;</b>									<b>285.13</b>
<b>Payments by V/MC</b>									
126146	1	07/01/13	Sale	V/MC		Store	3	TX	52.54
126150	1	07/01/13	Sale	V/MC		Store	4	TX	53.63
126153	1	07/01/13	Sale	V/MC		Store	3	TX	60.04
126156	5	07/01/13	Sale	V/MC		Store	3	TX	81.30
126159	3	07/01/13	Sale	V/MC		Store	2	XX	99.50
126161	6	07/01/13	Sale	V/MC		Store	2	TX	68.58
126162	3	07/01/13	Sale	V/MC		Store	1	TX	83.63
126165	3	07/01/13	Sale	V/MC		Store	2	TX	55.74
126166	4	07/01/13	Sale	V/MC		Store	1	TX	108.81
126168	6	07/01/13	Sale	V/MC		Store	2	TX	58.10
126176	1	07/01/13	Sale	V/MC		Store	3	TX	16.09
126181	3	07/01/13	Sale	V/MC		Store	3	TX	51.43
126190	2	07/01/13	Sale	V/MC		Store	3	TX	30.51
126201	1	07/01/13	Sale	V/MC		Store	3	TX	96.50
126202	3	07/01/13	Sale	V/MC		Store	2	TX	25.68
126203	4	07/01/13	Sale	V/MC		Store	3	TX	914.83
126209	4	07/01/13	Sale	V/MC		Store	2	TX	45.57
126210	1	07/01/13	Sale	V/MC		Store	3	XX	200.00
126214	4	07/01/13	Sale	V/MC		Store	3	TX	44.95
126216	9	07/01/13	Sale	V/MC		Store	3	TX	135.10
126220	7	07/01/13	Sale	V/MC		Store	3	TX	75.60
<b>V/MC Payments Sub Total ---&gt;</b>									<b>2358.13</b>
<b>Payments by AMEX</b>									
126167	2	07/01/13	Sale	AMEX		Store	2	TX	55.76
126171	3	07/01/13	Sale	AMEX		Store	3	TX	95.39
126196	1	07/01/13	Sale	AMEX		Store	2	TX	45.05
<b>AMEX Payments Sub Total ---&gt;</b>									<b>196.20</b>
<b>Payments by DISC</b>									
126172	3	07/01/13	Sale	DISC		Store	2	TX	79.35
<b>DISC Payments Sub Total ---&gt;</b>									<b>79.35</b>
<b>Report Totals -----&gt;</b>									<b>2918.81</b>