



Inv. #	No Items	Inv. Date	Invoice Type	Pay Method	Emp. ID	Sales Src/Venue	Reg. No.	Tax Code	Invoice Sub-Total	Sales Tax Total	Invoice Total
Payments by Cash											
126174	2	07/01/13	Sale	Cash		Store	3	TX	30.93	2.24	33.17
126178	1	07/01/13	Sale	Cash		Store	2	TX	89.00	6.45	95.45
126183	1	07/01/13	Sale	Cash		Store	3	TX	9.98	0.72	10.70
126197	4	07/01/13	Sale	Cash		Store	2	TX	135.95	9.86	145.81
Sub Totals ----->									265.86	19.27	285.13
Payments by V/MC											
126146	1	07/01/13	Sale	V/MC		Store	3	TX	48.99	3.55	52.54
126150	1	07/01/13	Sale	V/MC		Store	4	TX	50.00	3.63	53.63
126153	1	07/01/13	Sale	V/MC		Store	3	TX	55.98	4.06	60.04
126156	5	07/01/13	Sale	V/MC		Store	3	TX	75.80	5.50	81.30
126159	3	07/01/13	Sale	V/MC		Store	2	XX	92.78	6.72	99.50
126161	6	07/01/13	Sale	V/MC		Store	2	TX	63.94	4.64	68.58
126162	3	07/01/13	Sale	V/MC		Store	1	TX	77.98	5.65	83.63
126165	3	07/01/13	Sale	V/MC		Store	2	TX	51.97	3.77	55.74
126166	4	07/01/13	Sale	V/MC		Store	1	TX	101.45	7.36	108.81
126168	6	07/01/13	Sale	V/MC		Store	2	TX	54.17	3.93	58.10
126176	1	07/01/13	Sale	V/MC		Store	3	TX	15.00	1.09	16.09
126181	3	07/01/13	Sale	V/MC		Store	3	TX	47.95	3.48	51.43
126190	2	07/01/13	Sale	V/MC		Store	3	TX	28.45	2.06	30.51
126201	1	07/01/13	Sale	V/MC		Store	3	TX	89.98	6.52	96.50
126202	3	07/01/13	Sale	V/MC		Store	2	TX	23.94	1.74	25.68
126203	4	07/01/13	Sale	V/MC		Store	3	TX	852.99	61.84	914.83
126209	4	07/01/13	Sale	V/MC		Store	2	TX	42.49	3.08	45.57
126210	1	07/01/13	Sale	V/MC		Store	3	XX	200.00	0.00	200.00
126214	4	07/01/13	Sale	V/MC		Store	3	TX	41.91	3.04	44.95
126216	9	07/01/13	Sale	V/MC		Store	3	TX	125.97	9.13	135.10
126220	7	07/01/13	Sale	V/MC		Store	3	TX	70.49	5.11	75.60
Sub Totals ----->									2212.23	145.90	2358.13
Payments by AMEX											
126167	2	07/01/13	Sale	AMEX		Store	2	TX	51.99	3.77	55.76
126171	3	07/01/13	Sale	AMEX		Store	3	TX	88.94	6.45	95.39
126196	1	07/01/13	Sale	AMEX		Store	2	TX	42.00	3.05	45.05
Sub Totals ----->									182.93	13.27	196.20
Payments by DISC											
126172	3	07/01/13	Sale	DISC		Store	2	TX	73.99	5.36	79.35
Sub Totals ----->									73.99	5.36	79.35
Layaway Cancel Taxable Reverse -->									0.00		
Report Taxable Totals ----->									2535.01		
Report Non-Taxable Totals ----->									200.00		
Report Totals ----->									2735.01	183.80	2918.81