



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	Check/Credit Card Trans #
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	
Cash Payments Sub Total --->									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	CC Tran 12345678901
126150	1	07/01/13	Sale	V/MC		Store	4	TX	50.00	3.63	53.63	CC # 44444444444444
126153	1	07/01/13	Sale	V/MC		Store	3	TX	55.98	4.06	60.04	CC # 44444444444445
126156	5	07/01/13	Sale	V/MC		Store	3	TX	75.80	5.50	81.30	CC # 44444444444446
126159	3	07/01/13	Sale	V/MC		Store	2	XX	92.78	6.72	99.50	CC # 44444444444447
126161	6	07/01/13	Sale	V/MC		Store	2	TX	63.94	4.64	68.58	CC # 44444444444448
126162	3	07/01/13	Sale	V/MC		Store	1	TX	77.98	5.65	83.63	CC # 44444444444455
126165	3	07/01/13	Sale	V/MC		Store	2	TX	51.97	3.77	55.74	CC # 44444444444411
126166	4	07/01/13	Sale	V/MC		Store	1	TX	101.45	7.36	108.81	CC # 44444444444422
126168	6	07/01/13	Sale	V/MC		Store	2	TX	54.17	3.93	58.10	CC # 44444444444654
126176	1	07/01/13	Sale	V/MC		Store	3	TX	15.00	1.09	16.09	CC # 44444444444449
126181	3	07/01/13	Sale	V/MC		Store	3	TX	47.95	3.48	51.43	CC # 4444444449018
126190	2	07/01/13	Sale	V/MC		Store	3	TX	28.45	2.06	30.51	CC # 4444444445544
126201	1	07/01/13	Sale	V/MC		Store	3	TX	89.98	6.52	96.50	CC # 4444444441211
126202	3	07/01/13	Sale	V/MC		Store	2	TX	23.94	1.74	25.68	CC # 4444444445433
126203	4	07/01/13	Sale	V/MC		Store	3	TX	852.99	61.84	914.83	CC # 4444444449001
126209	4	07/01/13	Sale	V/MC		Store	2	TX	42.49	3.08	45.57	CC # 4444444449005
126210	1	07/01/13	Sale	V/MC		Store	3	XX	200.00	0.00	200.00	CC # 4444444449965
126214	4	07/01/13	Sale	V/MC		Store	3	TX	41.91	3.04	44.95	CC # 4444444442219
126216	9	07/01/13	Sale	V/MC		Store	3	TX	125.97	9.13	135.10	CC # 4444444448824
126220	7	07/01/13	Sale	V/MC		Store	3	TX	70.49	5.11	75.60	CC # 4444444447533
V/MC Payments Sub Total --->									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	CC # 4444444444412