



<i>Inv. Date</i>	<i>Inv. #</i>	<i>Customer Key #</i>	<i>Invoice Type</i>	<i>Taxable Sub-Total</i>	<i>Tax Rate Code</i>	<i>Tax Amount</i>
01/31/13	109393		Sales Invoice	8.50	7.250 TX	0.61
01/31/13	109395		Sales Invoice	55.99	7.250 TX	4.06
01/31/13	109401		Sales Invoice	19.50	7.250 TX	1.41
01/31/13	109402		Sales Invoice	98.97	7.250 TX	7.16
01/31/13	109405		Sales Invoice	28.94	7.250 TX	2.09
01/31/13	109406		Sales Invoice	44.79	7.250 TX	3.25
01/31/13	109417		Sales Invoice	49.00	7.250 TX	3.56
01/31/13	109421		Sales Invoice	12.00	7.250 TX	0.87
01/31/13	109423		Sales Invoice	317.20	7.250 TX	23.00
01/31/13	109428		Sales Invoice	39.99	7.250 TX	2.90
01/31/13	109430		Sales Invoice	258.18	7.250 TX	18.73
01/13/13	158001	9309	Layaway Purchase	913.50	8.500 TX	77.65
01/27/13	158002		Dealer Credit	333.00	8.174	27.22
01/28/13	158006	9309	Layaway Payment	913.50	8.500 TX	77.65
Report Totals ----->				124,897.98		9,185.79