



The Great Texas Antique Mall
 Detail Tax Report - with item descriptions
 Invoice Dates 01/28/2013 - 01/30/2013
 All Dealers & Consignors (D,C or X)
 1 Selected Dealers

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<i>Invoice Date</i>	<i>Inv. #</i>	<i>Customer Key #</i>	<i>Dealer #</i>	<i>Dealer Item No</i>	<i>Dealer Item Description</i>	<i>Invoice Type</i>	<i>Tax Rate</i>	<i>NonTaxable Sub-Total</i>	<i>Taxable Sub-Total</i>	<i>Sub-Total</i>	<i>Sales Tax Amount</i>	<i>Invoice Totals</i>
01/29/13	109078-001		JT10	P16577	7 Drawer Tall CHEST	Sale	7.250	0.00	962.10	962.10	69.75	1,031.85
01/29/13	109103-001		JT10	P17654	Round ACCENT TABLE	Sale	7.250	0.00	269.00	269.00	19.50	288.50
01/28/13	158006-001	9309	JT10	P13015	Black BOOKCASE	Lay Pay	8.500	0.00	199.50	199.50	16.96	216.46
01/28/13	158006-002	9309	JT10	P14121	42" WRITING DESK & Swivel CHAIR	Lay Pay	8.500	0.00	384.50	384.50	32.68	417.18
01/28/13	158006-003	9309	JT10	P43333	60" WRITING DESK	Lay Pay	8.500	0.00	329.50	329.50	28.01	357.51
Report Totals ----->								0.00	2,144.60	2,144.60	166.90	2,311.50