



The Great Texas Antique Mall
 Credit Card Fees Report - Invoice No/Line No - Detail
 Invoice Dates 09/26/2013 - 09/26/2013
 All Dealers & Consignors (D,C or X)

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Report Date/Time: 09/26/13 10:31 PM

Inv. Date	Inv. #	Lin No	Invoice Type	Qty	Dealer Item		Sales Source	Card Type	CC Per		Gross Sale Amount	Credit Card Fee	
					Dealer #	No			Dealer Item Description	Cr Card Rate			-Item Fee
09/26/13	158081	1	Sale	1	JT10	P13078	Large Oak DESK	Store	Cash	0.000	0.00	1,037.27	0.00
09/26/13	158082	1	Sale	1	JT10	P13212	60" Black Table	Store	Cash	0.000	0.00	1,580.87	0.00
09/26/13	158083	1	Sale	1	JT10	P19987	ALUMINUM ACCENT TABLE	Store	Cash	0.000	0.00	157.07	0.00
09/26/13	158084	1	Sale	1	JT10	P19000	BOX & STAND	Store	Cash	0.000	0.00	247.47	0.00
09/26/13	158085	1	Sale	1	JT10	P14321	Mahogany Color CONSOLE	Store	AMEX	4.000	0.00	529.34	21.17
09/26/13	158086	1	Sale	1	AJ17	more	MORE	Store	V/MC	4.000	0.00	1,356.00	54.24
09/26/13	158087	1	Sale	1	JT10	P14005	BRASS TABLE	Store	Cash	0.000	0.00	315.27	0.00
09/26/13	158088	1	Sale	1	JT10	P13017	Green ACCENT TABLE W/ SHELVES	Store	Cash	0.000	0.00	202.27	0.00
Report Totals ----->											5,425.56	75.41	