



The Great Texas Antique Mall

Mall Commissions

Invoice Dates 01/01/2013 - 01/31/2013

All Dealers & Consignors (D,C or X)

1 Selected Dealers

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Report Date/Time: 09/27/13 06:11 PM

Inv. Date	Inv. #	Line Item	Invoice Type	Qty	Dealer #	Dealer Item No	Dealer Item Description	Sales Source	Gross Sale Amount	Mall Commission
01/05/13	106257	1	Sale	1	JT10	P13012	FOUR DRAWER THIN CONSOLE	Store	489.00	48.90
01/06/13	106343	1	Sale	1	JT10	P13014	FOUR DRAWER CREDENZA	Store	1,549.00	154.90
01/10/13	106864	1	Sale	1	JT10	P13015	Black BOOKCASE	Store	399.00	39.90
01/10/13	107008	2	Sale	1	JT10	P13017	Green ACCENT TABLE W/ SHELVES	Store	179.00	17.90
01/12/13	107172	1	Sale	1	JT10	P13078	Large Oak DESK	Store	929.00	92.90
01/15/13	107473	1	Sale	1	JT10	P14001	Black CONSOLE	Store	489.00	48.90
01/15/13	107549	1	Sale	1	JT10	P14121	42" WRITING DESK & Swivel CHAIR	Store	653.65	65.37
01/16/13	107577	1	Sale	1	JT10	P13212	60" Black Table	Store	1,399.00	139.90
01/16/13	107595	1	Sale	1	JT10	P14321	Mahogany Color CONSOLE	Store	489.00	48.90
01/17/13	107767	6	Sale	1	JT10	P13309	SCREEN	Store	404.10	40.41
01/17/13	107826	1	Refund	-1	JT10	P13219	Screen	Store	-404.10	0.00
01/17/13	107864	1	Sale	1	JT10	P14005	BRASS TABLE	Store	279.00	27.90
01/20/13	108159	1	Sale	1	JT10	P16322	ETCHED ACCENT TABLE	Store	139.00	13.90
01/20/13	108159	2	Sale	1	JT10	P19000	BOX & STAND	Store	219.00	21.90
01/21/13	108269	1	Refund	-1	JT10	P19987	ALUMINUM ACCENT TABLE	Store	-139.00	0.00
01/21/13	108290	1	Sale	1	JT10	P16543	Four DRAWER Console	Store	440.10	44.01
01/29/13	109078	1	Sale	1	JT10	P16577	7 Drawer Tall CHEST	Store	962.10	0.00
01/29/13	109103	1	Sale	1	JT10	P17654	Round ACCENT TABLE	Store	269.00	0.00
01/13/13	158001	1	Lay Pur	1	JT10	P13015	Black BOOKCASE	Layaway	199.50	19.95
01/13/13	158001	2	Lay Pur	1	JT10	P14121	42" WRITING DESK & Swivel CHAIR	Layaway	384.50	38.45
01/13/13	158001	3	Lay Pur	1	JT10	P43333	60" WRITING DESK	Layaway	329.50	32.95
01/27/13	158002	1	Credit	1	JT10		Transfrom Dealer 12	Store	333.00	0.00
01/27/13	158003	1	Debit	-1	JT10		over paid	Store	-200.00	0.00
01/28/13	158006	1	Lay Pay	1	JT10	P13015	Black BOOKCASE	Layaway	199.50	19.95
01/28/13	158006	2	Lay Pay	1	JT10	P14121	42" WRITING DESK & Swivel CHAIR	Layaway	384.50	38.45
01/28/13	158006	3	Lay Pay	1	JT10	P43333	60" WRITING DESK	Layaway	329.50	32.95
<b>Report Totals -----&gt;</b>									<b>10,704.85</b>	<b>988.39</b>