

CHARLES CRUME SOFTWARE
 P.o. Box 5054, Cincinnati, OH 45205-0054
 Phone: (513) 885-0479

Date: 12/27/2005 Time: 17:16:15 Page: 1 - Layaway payments are distributed as they are received. Booth: 09

Renter: ROBERT JENKINS
 ROBERT JENKINS
 2409 MAIN STREET
 APPLETON, NC 28607

On File: _____
 Tax ID: 16129845 NC
 Phone: Work (919)268-2077 Home (828)262-5729

ITEM #	DESCRIPTION	DATESOLD	RETURNED	INVOICE #	QTY	UNIT PRICE	%D	NET SALES	-- MISC FEES (%) --				NET SALES
									TAX	COMM	CHK	CC	
	FRAMED BEAR PRINT	03/31/05		050331-1439	1.00	19.95		19.95	7.00				19.95
	MINI ACORN BASKET	03/04/05		050304-1039	1.00	1.50		1.50	7.00				1.50
	STRIPED TAN SCARF	03/18/05		050318-1711	1.00	16.95		16.95k	7.00				16.95
1133	SANTA W TREE	03/09/05		050309-1418	1.00	3.00	50	1.50	7.00				1.50
12	ANTIQUES PLAQUE	03/26/05		050326-1437	1.00	6.00		6.00c	7.00				6.00
1273	2 DECKS OF CARDS	03/13/05		050313-1407	1.00	6.00		6.00	7.00				6.00
1318	MULTI COLOR THROW	03/03/05		050303-1135	1.00	10.00		10.00k	7.00				10.00
1337	FLINSTONES GLASS	03/05/05		050305-1451	1.00	3.00		3.00	7.00				3.00
1429	PETER RABBIT PLATE	03/28/05		050328-1259	1.00	10.00		10.00	7.00				10.00
1509	STUFFED MONKEY	03/29/05		050329-1118	1.00	5.00		5.00c	7.00				5.00
1664	APPLIQUED OWL PILLOW	03/19/05		050319-1603	1.00	9.95		9.95k	7.00				9.95
1766	WINE RACK CONTEMPORARY	03/24/05		050324-1702	1.00	9.00		9.00	7.00				9.00
1785	BLESS HOUSE TRIVET	03/26/05		050326-1439	1.00	7.95		7.95	7.00				7.95
1923	BROWN WOOL OVAL RUG	03/02/05		050302-1338	1.00	20.95		20.95c	7.00				20.95
1931	THIS IS THE DAY PIC	03/13/05		050313-1519	1.00	4.95		4.95k	7.00				4.95
1932	NOW I LAY ME DOWN PIC	03/13/05		050313-1519	1.00	4.95		4.95k	7.00				4.95
2096	COPPER EARRINGS	03/15/05		050315-1251	1.00	5.00	20	4.00c					4.00
2115	"LENA" CLARK GNOME	03/26/05		050326-1329	1.00	19.95		19.95c	7.00				19.95
2170	HEAD VASE	03/10/05		050310-1615	1.00	65.00	10	1	.....	.....	.....	.....	.....
	Payment # 1	03/10/05						10.00	7.00				9.35
	Payment # 2	03/10/05						52.60c	7.00				49.16
2171	HEAD VASE	03/10/05		050310-1615	1.00	65.00	10	1	.....	.....	.....	.....	.....
	Payment # 1	03/10/05						10.00	7.00				9.35
	Payment # 2	03/10/05						52.60c	7.00				49.16
2178	GOLD WOMAN HEAD VASE	03/05/05		050305-1357	1.00	22.00		22.00	7.00				22.00
2190	PETER RABBIT PLATE	03/28/05		050328-1259	1.00	7.95		7.95	7.00				7.95
2370	FISH PLATE	03/30/05		050330-1514	4.00	1.95		7.80	7.00				7.80
2371	PR CLOWN PLAQUES	03/23/05		050323-1142	1.00	6.95		6.95	7.00				6.95
2437	ALVIN GLASS	03/05/05		050305-1451	1.00	2.95		2.95	7.00				2.95
2437	SIMON GLASS	03/05/05		050305-1451	1.00	2.95		2.95	7.00				2.95
2437	THEODORE GLASS	03/05/05		050305-1451	1.00	2.95		2.95	7.00				2.95
2499	COAT	03/15/05		050315-1533	1.00	45.00	30	31.50c	7.00				31.50
2541	WOOD SERVERS	03/05/05		050305-1701	1.00	5.00		5.00c	7.00				5.00
2546	RED & WHT FABRIC	03/25/05		050325-1056	1.00	35.00		35.00c	7.00				35.00
2559	LOONEY TOONS TIE	03/13/05		050313-1533	1.00	5.95		5.95	7.00				5.95
2617	DOG SITTING AS IS	03/18/05		050318-1243	1.00	24.95		24.95c					24.95
2637	BRASS BUGLE AS IS	03/26/05		050326-1504	1.00	16.95		16.95	7.00				16.95
2666	SM. CHILD'S BLUE CAP	03/19/05		050325-1601	1.00	4.95		4.95	7.00				4.95
2671	EDDIE BAUER SWEATER	03/09/05		050309-1559	1.00	9.95	30	6.97k					6.97
2674	CHRISTINE FOLEY PULLOV	03/09/05		050309-1559	1.00	12.95	30	9.07k					9.07
2691	CAMPBELLS DOLL	03/05/05		050305-1701	1.00	2.95		2.95c	7.00				2.95
2710	CAMO CAP W/FLAPS	03/07/05		050307-1131	1.00	4.95		4.95c	7.00				4.95
2723	CHILD'S EMB. JACKET	03/26/05		050326-1329	1.00	22.00		22.00c	7.00				22.00
2726	RABBIT	03/15/05		050315-1432	1.00	3.50		3.50c	7.00				3.50
2753	BRWN COWBOY HAT	03/19/05		050319-1645	1.00	45.00		45.00	7.00				45.00
2776	BROWN SCARF	03/26/05		050326-1244	1.00	6.95		6.95	7.00				6.95
411	HOBBIE X-MAS PLATE	03/26/05		050326-1128	1.00	15.00	50	7.50	7.00				7.50
45	5 BLK & WHT NAPKINS	03/29/05		050329-1619	1.00	4.00		4.00	7.00				4.00
556	HAVE A SNACK	03/19/05		050319-1531	1.00	3.00		3.00k					3.00
616	CELESTIAL SEASONS TRAY	03/07/05		050307-1656	1.00	10.00		10.00c	7.00				10.00
630	LEOPARD PILLOW	03/07/05		050307-1407	1.00	8.00		8.00k	7.00				8.00
785	TALL PAINTED SANTA	03/26/05		050326-1437	1.00	6.00	50	3.00c	7.00				3.00
822	FABRIC PELICAN	03/31/05		050331-1409	1.00	8.00		8.00	7.00				8.00
841	CHROME/WHITE STOOL	03/26/05		050326-1458	1.00	22.00		22.00c	7.00				22.00
981	IN EVERYTHING THX PLAT	03/18/05		050318-1143	1.00	24.00		24.00k	7.00				24.00
J-7	EARRINGS	03/15/05		050315-1251	1.00	10.00	20	8.00c					8.00
NONE	RA LIEGH CYCLKE POSTER	03/05/05		050305-1431	1.00	75.00		75.00c	7.00				75.00
NONE	WOODEN DOG	03/12/05		050312-1441	1.00	19.95		19.95					19.95
Totals					57.00			758.49					750.31

Gross Sales:	798.65		
Discounts:	48.36	-	
Adjusted Gross Sales:	750.29	---	Analysis of Adjusted Gross Sales --
Layaway Sales:	117.00	-	Taxable: 674.35
Layaway Payments Distributed:	125.20	+	Non Taxable: 75.94
Net Sales:	758.49		
Sales Tax Extracted from Layaway Payments:	8.18	-	
Adjusted Net Sales:	750.31	----	Analysis of Adjusted Net Sales --
Commission:	-		CASH OUT: 250.40 (Net Sales Marked by "a")
Check Surcharge:	-		Check Sales: 97.84 (Net Sales Marked by "k")
Credit Card Sales Surcharge:	-		Traveller's Check: (Net Sales Marked by "t")
Debit Card Sales Surcharge:	-		Credit Card Sales: 402.07 (Net Sales Marked by "c")
			Dealer Credit: (Net Sales Marked by "d")

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DC SALES

Net Net Sales:	750.31	Gift Certificate:	(Net Sales Marked by "g")
Purchases via Dealer Credit:	-	Debit Card Sales:	(Net Sales Marked by "b")
Booth Rent (1 month @ 0.00):	-	Other:	(Net Sales Marked by "o")
		Taxable:	674.37
		Non Taxable:	75.94
Sales Tax Paid Back to Dealer:	+	Tax Collected:	47.19
AMOUNT DUE THIS BOOTH:	750.31		

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* If any merchants are interested in doing window displays using their merchandise, we have a sign up sheet at the front desk. We are
* trying to do themed windows for the seasons. If you have any other ideas, please let me know. Thanks! -Ashley
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END OF REPORT
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