

Daily Sales Report - All Sales - (03/01/2005 - 03/07/2005)

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

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Use the SALES TAX REPORT to report sales tax. This report identifies sales tax for convenience only!

BOOTH	ITEM #	DESCRIPTION	DATESOLD	RETURNED	INVOICE #	MOP	QTY	UNIT PRICE	%D	NET SALES	%TAX	\$ SALES TAX
493	221	ST. GLASS/BRONZE LAMP	*02/21/05*		*050221-1312*	LAYAWAY*				1	7.00	
		Pmt# 2 [252.52]	03/07/2005			CK2476				236.00k		16.52
15		LOVE ME NEEDLEWORK	03/01/05		050301-1011	CASH	1.00	3.00		3.00		
15		6 SIDE BL* WHT JAR GIN	03/02/05		050302-1115	VISA	1.00	3.00		3.00c	7.00	
16	0409	BL & WHT OIL LAMP ENG.	03/02/05		050302-1115	VISA	1.00	18.00		18.00c	7.00	
27		BLUE BTL.	03/02/05		050302-1115	VISA	1.00	3.00		3.00c	7.00	
40	045D	POWDER BOX BL& WHT	03/02/05		050302-1115	VISA	1.00	8.00		8.00c	7.00	
493	365	CLOISENNE APPLE	03/02/05		050302-1115	VISA	1.00	35.00		35.00c	7.00	
60	369	4 BLUE CANISTERS	03/02/05		050302-1115	VISA	1.00	29.99		29.99c	7.00	
618	5002	DRESSER SET BL & WHT	03/02/05		050302-1115	VISA	1.00	48.95		48.95c	7.00	10.22
28	226	LG DIAMOND RASP	03/02/05		050302-1145	CASH	1.00	9.00		9.00	7.00	
28	226	DELTA FILE	03/02/05		050302-1145	CASH	1.00	6.00		6.00	7.00	
28	226	LUTZ FILE CO	03/02/05		050302-1145	CASH	1.00	6.00		6.00	7.00	
28	226	HELLER FILE	03/02/05		050302-1145	CASH	1.00	6.00		6.00	7.00	1.89
15		NICODEMOUS VASE	03/02/05		050302-1147	CASH	1.00	9.00		9.00		
114	T&A	12 HORSE SIGN GLASS	03/02/05		050302-1224	CASH	1.00	12.99		12.99	7.00	0.91
813	454 WH	PENNZOIL BTL.	03/02/05		050302-1246	CK2962	1.00	15.00		15.00k		
09	1923	BROWN WOOL OVAL RUG	03/02/05		050302-1338	VISA	1.00	20.95		20.95c	7.00	1.47
28		SCIENCE/TRAPPING BOOK	03/02/05		050302-1341	CASH	1.00	6.00		6.00	7.00	
28	226	ANVIL FROM RAILROAD TI	03/02/05		050302-1341	CASH	1.00	15.00		15.00	7.00	1.47
32		50'S PICTURE	03/02/05		050302-1552	VISA	1.00	15.00		15.00c	7.00	
33	JH67	RABBIT	03/02/05		050302-1552	VISA	1.00	3.00		3.00c	7.00	
75	41020	CROWN FORD TEA CUP	03/02/05		050302-1552	VISA	1.00	18.00		18.00c	7.00	
75	83852	RED VELVET TEA CUP	03/02/05		050302-1552	VISA	1.00	12.50		12.50c	7.00	
755		WEDGEWOOD	03/02/05		050302-1552	VISA	1.00	22.50		22.50c	7.00	4.97
27		PASSAU BOOK	03/02/05		050302-1632	CASH	1.00	1.00		1.00	7.00	0.07
75	37118	CAST IRON ASH TRAY	03/02/05		050302-1634	MASTER	1.00	38.00	10	34.20c	7.00	2.39
07	2466	PINK 3WAY SERVER	03/03/05		050303-1006	DC	1.00	35.00	30	24.50d		
09	1318	MULTI COLOR THROW	03/03/05		050303-1135	CK3614	1.00	10.00		10.00k	7.00	0.70
493	645	EARRINGS	03/03/05		050303-1346	CASH	1.00	18.00	50	9.00	7.00	0.63
16		POODLE	03/03/05		050303-1420	VISA	1.00	18.00		18.00c	7.00	
75	48139	ROSE DRESSER BOX	03/03/05		050303-1420	VISA	1.00	14.00		14.00c	7.00	2.24
40	J0700	SHERBERT FOSTORIA	03/03/05		050303-1644	VISA	4.00	8.00		32.00c	7.00	2.24
27		NEWS PAPER	03/03/05		050303-1705	CASH	1.00	1.00		1.00	7.00	0.07
09		MINI ACORN BASKET	03/04/05		050304-1039	CASH	1.00	1.50		1.50	7.00	
27		EASY COSTUMES BOOK	03/04/05		050304-1039	CASH	1.00	1.50		1.50	7.00	0.21
755	NONE	ENGLISH JACKET	03/04/05		050304-1327	CASH	1.00	6.00		6.00	7.00	0.42
15	NONE	GRN REAMER AS IS	03/04/05		050304-1354	CASH	1.00	2.00		2.00	7.00	
19	3-5197	GRN DEP PAT GLASS	03/04/05		050304-1354	CASH	1.00	8.00		8.00	7.00	
813	109	LG GREEN VASE (JOY)	03/04/05		050304-1354	CASH	1.00	10.00		10.00	7.00	1.40
493	576	EARRINGS	03/04/05		050304-1401	CK6520	1.00	24.00		24.00k	7.00	
493	654	EARRINGS	03/04/05		050304-1401	CK6520	1.00	65.00	50	32.50k	7.00	
493	685	EARRINGS	03/04/05		050304-1401	CK6520	1.00	34.00	50	17.00k	7.00	5.14
20	ONS	AMBER DISH AS IS	03/04/05		050304-1405	CK1029	1.00	1.00		1.00k	7.00	
312	NONE	SMALL DISH	03/04/05		050304-1405	CK1029	1.00	1.00		1.00k	7.00	
755	NONE	BINOCULARS	03/04/05		050304-1405	CK1029	1.00	15.00		15.00k	7.00	1.19
15		GRAY "PEARL" NECKLACE	03/04/05		050304-1447	CASH	1.00	3.00		3.00	7.00	0.21
75	38217	WOLF CUB SCOUT BOOK	03/04/05		050304-1522	CASH	1.00	8.00		8.00	7.00	0.56
27	NONE	CHILD'S LINEN	03/04/05		050304-1551	VISA	1.00	7.00		7.00c		
755	NONE	ALIGATOR SKIN PURSE	03/04/05		050304-1551	VISA	1.00	11.00		11.00c		
05	NONE	BELT BUCKLE	03/04/05		050304-1611	VISA	1.00	3.00		3.00c	7.00	
05	NONE	BELT BUCKLE	03/04/05		050304-1611	VISA	1.00	5.00		5.00c	7.00	
05	NONE	BELT BUCKLE	03/04/05		050304-1611	VISA	1.00	10.00		10.00c	7.00	1.26
88		6 FT CASE	03/05/05		050305-1117	VISA	1.00	185.00		185.00c		
15	NONE	DECORATIVE PLAQUE	03/05/05		050305-1124	MASTER	1.00	5.00		5.00c		
38	FE7836	RED GLASS EARRINGS	03/05/05		050305-1124	MASTER	1.00	6.00		6.00c		
38	FE7863	GREEN AND COPPER EARRI	03/05/05		050305-1124	MASTER	1.00	2.00		2.00c		
114	TA359	PHOTO COLLAGE	03/05/05		050305-1142	CASH	3.00	2.00		6.00	7.00	0.42
493	544	CRYSTAL NECKLACE	03/05/05		050305-1149	CASH	1.00	28.00		28.00	7.00	
60	176	CARVED WOODEN STATUE	03/05/05		050305-1149	CASH	1.00	9.99		9.99	7.00	2.66
09	2178	GOLD WOMAN HEAD VASE	03/05/05		050305-1357	CASH	1.00	22.00		22.00	7.00	1.54
40	NONE	BIRD WALL POCKET	03/05/05		050305-1412	MASTER	2.00	27.00	10	48.60c	7.00	3.40
15	NONE	CROCHETED "BERTHA" COL	03/05/05		050305-1425	CASH	1.00	4.00		4.00	7.00	0.28
09	NONE	RA LIEGH CYCLKE POSTER	03/05/05		050305-1431	MASTER	1.00	75.00		75.00c	7.00	5.25
09	1337	FLINSTONES GLASS	03/05/05		050305-1451	CASH	1.00	3.00		3.00	7.00	
09	2437	THEODORE GLASS	03/05/05		050305-1451	CASH	1.00	2.95		2.95	7.00	
09	2437	SIMON GLASS	03/05/05		050305-1451	CASH	1.00	2.95		2.95	7.00	
09	2437	ALVIN GLASS	03/05/05		050305-1451	CASH	1.00	2.95		2.95	7.00	
10	NONE	TIDINGS PICTURE	03/05/05		050305-1451	CASH	1.00	9.00		9.00	7.00	
15	NONE	CROCHETED DOLLY	03/05/05		050305-1451	CASH	1.00	1.00		1.00	7.00	
15	NONE	YR OF 1989 TOWEL	03/05/05		050305-1451	CASH	1.00	2.00		2.00	7.00	
15	NONE	WHT CROCHETED AFGHAN	03/05/05		050305-1451	CASH	1.00	12.00		12.00	7.00	
15	NONE	NASCAR COLLECTIBLE	03/05/05		050305-1451	CASH	1.00	1.00		1.00	7.00	
15	NONE	CURRIER+JOES MUG	03/05/05		050305-1451	CASH	1.00	2.00		2.00	7.00	
28	111	EASTER BUNNY MUSIC	03/05/05		050305-1451	CASH	1.00	10.00		10.00	7.00	
28	127	MAXX 1992 NASCAR SET	03/05/05		050305-1451	CASH	1.00	20.00		20.00	7.00	
28	600	10CC LIVE AND LET LIVE	03/05/05		050305-1451	CASH	1.00	5.00		5.00	7.00	
28	NONE	HEART -DREAMBOAT ANNIE	03/05/05		050305-1451	CASH	1.00	5.00		5.00	7.00	
60	672	FLINSTONES GLASS	03/05/05		050305-1451	CASH	1.00	4.99		4.99	7.00	
60	678	FLINSTONES GLASS	03/05/05		050305-1451	CASH	1.00	4.99		4.99	7.00	6.22
15	NONE	WOODEN DOLL	03/05/05		050305-1507	CASH	1.00	2.00		2.00	7.00	
38	FE7841	SAUCER	03/05/05		050305-1507	CASH	1.00	2.00		2.00	7.00	0.28
16	04040	DARK BROWN MINK JACKET	03/05/05		050305-1512	CK2218	1.00	210.00		210.00k	7.00	
777	NONE	OAK SHAFT 8 IRON	03/05/05		050305-1512	CK2218	1.00	32.50	10	29.25k	7.00	
777	NONE	PINEAPPLE OLD FASHION	03/05/05		050305-1512	CK2218	4.00	3.50		14.00k	7.00	17.73

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BOOTH	ITEM #	DESCRIPTION	DATE SOLD	RETURNED	INVOICE #	MOP	QTY	UNIT PRICE	%D	NET SALES	%TAX	\$ SALES TAX
75	41187B	C&S PINK FLOWERS GOLD	03/05/05		050305-1514	CASH	1.00	22.00		22.00	7.00	1.54
75	41156	"JOME" FRAMD SAYING	03/05/05		050305-1526	VISA	1.00	35.00		35.00c	7.00	2.45
28		RUSH-FAREWELLTO KINGS	03/05/05		050305-1545	CASH	1.00	2.00		2.00	7.00	
28	NONE	FARTHER ALONG	03/05/05		050305-1545	CASH	1.00	2.00		2.00	7.00	0.28
777	NONE	HEART SHAPE MIRROR	03/05/05		050305-1551	CASH	1.00	12.50		12.50	7.00	0.88
40	J0863	TRINKET BOX	03/05/05		050305-1553	VISA	1.00	5.00		5.00c	7.00	0.35
15		C&IVES MUG	03/05/05		050305-1626	MASTER	1.00	5.00		5.00c		
15		MEASURE SPOON SET	03/05/05		050305-1626	MASTER	1.00	1.00		1.00c		
15		DOUGH BLENDER	03/05/05		050305-1626	MASTER	1.00	1.00		1.00c		
755		TRIVIT	03/05/05		050305-1626	MASTER	1.00	9.00		9.00c		
28	1014	SUPERIOR FILE	03/05/05		050305-1640	CASH	1.00	6.00		6.00	7.00	0.42
19	3-5275	COBALT ANGEL PERFUME	03/05/05		050305-1653	CASH	1.00	16.00		16.00	7.00	1.12
09	2541	WOOD SERVERS	03/05/05		050305-1701	VISA	1.00	5.00		5.00c	7.00	
09	2691	CAMPBELLS DOLL	03/05/05		050305-1701	VISA	1.00	2.95		2.95c	7.00	0.56
15	NONE	PEWTER S&P SET	03/05/05		050305-1706	VISA	1.00	4.00		4.00c	7.00	
28	1129	TRIANGLE FILE	03/05/05		050305-1706	VISA	1.00	4.00		4.00c	7.00	
38	FE7861	PEWTER PLATE	03/05/05		050305-1706	VISA	1.00	8.00		8.00c	7.00	
75	4120A	BLACK SHAFT CLUB	03/05/05		050305-1706	VISA	1.00	3.00		3.00c	7.00	1.33
20	NONE	WALL BASKET	03/06/05		050306-1316	CASH	1.00	5.00		5.00		
15	NONE	HANDMADE AFGHAN	03/06/05		050306-1333	CASH	1.00	10.00		10.00	7.00	0.70
75	5102	OLD 1790 OAK DESK	03/06/05		050306-1337	LAYAWAY	1.00	850.00			L	
		Pmt# 1 [250.00]	03/06/2005			CK977				250.00k		
45	323	BEER TRAY	03/06/05		050306-1351	CASH	1.00	5.00		5.00	7.00	
45	324	BEER TRAY	03/06/05		050306-1351	CASH	1.00	5.00		5.00	7.00	0.70
20	NONE	COVERED DISH	03/06/05		050306-1358	CK7830	1.00	4.00		4.00k	7.00	
40	JO760	BLUE CANDY DISH W/LID	03/06/05		050306-1358	CK7830	1.00	15.00		15.00k	7.00	1.33
15		NEDLE WORK SQUARE	03/06/05		050306-1407	CASH	1.00	5.00		5.00	7.00	0.35
16		YELLOW PLANTER MCCOY	03/06/05		050306-1408	VISA	1.00	34.00		34.00c	7.00	
27		S&P MILK GLS AS IS	03/06/05		050306-1408	VISA	1.00	5.00		5.00c	7.00	2.73
16	030100	75TH ANIV COKE BOTTLE	03/06/05		050306-1423	CASH	1.00	8.50		8.50	7.00	0.60
19	3-3602	JIM BEAM SHOT GLASS	03/06/05		050306-1513	CK745	1.00	4.00		4.00k	7.00	
27	NONE	SHOT	03/06/05		050306-1513	CK745	1.00	3.00		3.00k	7.00	0.49
07	2751	XMAS RUNNER	03/06/05		050306-1524	VISA	1.00	22.00	30	15.40c	7.00	1.08
777	NONE	IRON ART MIRROR	03/06/05		050306-1530	CASH	1.00	48.00	10	43.20	7.00	
777	NONE	OVAL DOILIE	03/06/05		050306-1530	CASH	1.00	1.00		1.00	7.00	3.09
38	FE7637	SM CURRIO CABINET	03/06/05		050306-1539	CASH	1.00	33.00	10	29.70		
04	03-10-20	SMALL PLATE	03/06/05		050306-1639	CASH	1.00	1.00		1.00	7.00	
114	TA1012	BLUE RIDGE	03/06/05		050306-1639	CASH	1.00	12.50		12.50	7.00	0.95
04	04-11-04	BIRD CAGE	03/06/05		050306-1701	CASH	1.00	34.75	10	31.28	7.00	
28	629	MOUND CITY CLAW HAMMER	03/06/05		050306-1701	CASH	1.00	16.00		16.00	7.00	3.31
38	FE7837	EARRINGS SET	03/06/05		050306-1710	CASH	1.00	5.00		5.00	7.00	0.35
27		SALT SPOON	03/06/05		050306-1712	CASH	1.00	10.00		10.00	7.00	0.70
777	NONE	BALL & CLAW COUCH	03/07/05		050307-1032	LAYAWAY	1.00	150.00			L	
		Pmt# 1 [32.10]	03/07/2005			VISA				30.00c		2.10
755		BRUSH & MIRROR SET	03/07/05		050307-1042	VISA	1.00	45.00	10	40.50c	7.00	2.84
09	2710	CAMO CAP W/FLAPS	03/07/05		050307-1131	VISA	1.00	4.95		4.95c	7.00	
755	NONE	ANTIQUE WICKER CHAIR	03/07/05		050307-1131	VISA	1.00	69.00		69.00c	7.00	
755	NONE	RED STEPS	03/07/05		050307-1131	VISA	1.00	12.00		12.00c	7.00	6.02
38	7818	CRYSTAL ROSE BOWL	03/07/05		050307-1213	CASH	1.00	7.00		7.00	7.00	0.49
19	3-5241	7PC WATER SET	03/07/05		050307-1227	MASTER	1.00	40.00		40.00c	7.00	
33	JH-60	PLANTER/VASE	03/07/05		050307-1227	MASTER	1.00	10.00		10.00c	7.00	3.50
114	080	SET OF 2 BAKEWARE	03/07/05		050307-1235	VISA	1.00	12.00		12.00c	7.00	
618	1013	BLUE ENAMEL COFFEE POT	03/07/05		050307-1235	VISA	1.00	15.00		15.00c	7.00	
755		BLUE CANISTER	03/07/05		050307-1235	VISA	1.00	9.00		9.00c	7.00	2.52
32	PM	GREEN MARBLE TABLE	03/07/05		050307-1355	CK1663	1.00	75.00	10	67.50k		
38	7532	STERLING CREAMER	03/07/05		050307-1355	CK1663	1.00	16.00		16.00k		
38	7532	STERLING SUGAR	03/07/05		050307-1355	CK1663	1.00	16.00		16.00k		
493	350	STERLING NAPKIN RING	03/07/05		050307-1355	CK1663	1.00	42.00	10	37.80k		
07	2306	BLUE C&S W/TRAY	03/07/05		050307-1404	MASTER	1.00	45.00	30	31.50c	7.00	
07	2308	BLUE CARNIVAL COMPOTE	03/07/05		050307-1404	MASTER	1.00	20.00	30	14.00c	7.00	
19	3-4166	COLBALT FISH BOWL	03/07/05		050307-1404	MASTER	1.00	17.00		17.00c	7.00	
19	3-5041	5 PC BERRY SET	03/07/05		050307-1404	MASTER	1.00	36.00		36.00c	7.00	
19	3-5273	SHOE CANDY JAR	03/07/05		050307-1404	MASTER	1.00	20.00		20.00c	7.00	
618	4069	GRAPE MARGOLD PITCHER	03/07/05		050307-1404	MASTER	1.00	34.00		34.00c	7.00	
618	4071	GRAPE MARGOLD TUMBLER	03/07/05		050307-1404	MASTER	4.00	7.00		28.00c	7.00	
813	203	INDIANA GLASS PITCHER	03/07/05		050307-1404	MASTER	1.00	39.50		39.50c	7.00	15.40
09	630	LEOPARD PILLOW	03/07/05		050307-1407	CK2228	1.00	8.00		8.00k	7.00	
114	NONE	MAGIC SCARF	03/07/05		050307-1407	CK2228	2.00	10.00		20.00k	7.00	
114	NONE	BRUSH AND COMB	03/07/05		050307-1407	CK2228	1.00	5.50		5.50k	7.00	
755	NONE	TABLE TAPESTRY	03/07/05		050307-1407	CK2228	1.00	29.00		29.00k	7.00	4.38
75	4322A	ASPIRIN TIN	03/07/05		050307-1408	CASH	1.00	1.75		1.75	7.00	0.12
13	2055	3 GYPSIES	03/07/05		050307-1537	CK591	1.00	3.00		3.00k	7.00	
28	NONE	ALBUM	03/07/05		050307-1537	CK591	2.00	2.00		4.00k	7.00	0.49
05	NONE	BELT BUCKLE	03/07/05		050307-1633	CASH	1.00	5.00		5.00	7.00	0.35
07	NONE	BEANIE BABY	03/07/05		050307-1634	CASH	1.00	5.00		5.00	7.00	0.35
07	2532	PR OF BRASS HORSES	03/07/05		050307-1656	VISA	1.00	35.00	30	24.50c	7.00	
09	616	CELESTIAL SEASONS TRAY	03/07/05		050307-1656	VISA	1.00	10.00		10.00c	7.00	2.42
							172.00	3,624.10		2,994.28		160.25
						Discounts:		145.82	-			
						Adjusted GROSS Sales:		3,478.28				
						Taxable Adjusted GROSS Sales:		2,172.78				
						NON-Taxable Adjusted GROSS Sales:		1,305.50				

Analysis of NET SALES by MOP -			
CASH	.....	554.24	35.54
CASH OUT	.....	
Checks	.....	1,087.55	47.97
Traveller's Checks	.....	
Credit Cards	.....	1,327.99	76.74

Use the SALES TAX REPORT to report sales tax. This report identifies sales tax for convenience only!

BOOTH ITEM #	DESCRIPTION	DATESOLD	RETURNED	INVOICE #	MOP	QTY	UNIT PRICE	%D	NET SALES	%TAX	\$ SALES TAX
	Debit Cards										
	Dealer Credit								24.50		
	Gift Certificates										
	Other										
	Totals								2,994.28		160.25
Amounts in cash drawer -											
	Cash Sales								589.78		
	change - checks										
	change - traveller's checks ..										
	change - gift certificates ...										
	change - other										
	cash out										
	CASH								589.78		
	Checks								1,237.18		
	Traveller's Checks										
	Credit Cards								1,404.73		
	Debit Cards										
	Gift Certificates										
	Other										
	TOTAL								3,231.69		

Sales from the following booths are not included in this report.

- 39
- 17
- 08
- 03
- 44
- 138
- 215
- 119
- 31
- 22
- 11
- 250
- 910
- 50B
- 50A

Total Number of -	Sales	Returns
CASH	39	
CASHOUT		
Checks	10	
Traveller's Checks		
Credit Cards	25	
Debit Cards		
Dealer Credit	1	
Gift Certificates		
Other		
Layaways	2	1
CASH		
Checks	2	
Traveller's Checks ...		
Credit Cards	1	
Debit Cards		
Gift Certificates		
Other		
TOTAL	3	
Split Sales		
CASH		
Checks		
Traveller's Checks ...		
Credit Cards		
Debit Cards		
Gift Certificates		
Other		
TOTAL		
TOTAL	77	1