

Sales Tax Report - TAXABLE SALES (03/23/2005 - 03/23/2005) - LAYAWAYS REPORTED WHEN SOLD

CHARLES CRUME SOFTWARE
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BOOTH ITEM #	DESCRIPTION	DATESOLD	RETURNED	QTY SOLD	UNIT PRICE	%D	NET SALES	%TAX	\$ SALES TAX	SUB-TOTAL
** INVOICE: 050323-1015										
777	CORRECTION SAUCER	03/23/2005		4.00	3.50		14.00	7.00	0.98	14.98
777	CORRECTION CRE & SUG	03/23/2005		1.00	1.00		1.00	7.00	0.07	1.07
** Sub-Total **				5.00			15.00		1.05	16.05
** INVOICE: 050323-1142										
09 2371	PR CLOWN PLAQUES	03/23/2005		1.00	6.95		6.95	7.00	0.48	7.44
15	CHOCOLATE FANTASIES	03/23/2005		1.00	2.00		2.00	7.00	0.14	2.14
618 729	COOKBOOK	03/23/2005		1.00	3.00		3.00	7.00	0.21	3.21
** Sub-Total **				3.00			11.95		0.84	12.79
** INVOICE: 050323-1217										
03 NONE	ENAMEL BOWL W.FLOWER	03/23/2005		1.00	15.00	20	12.00	7.00	0.84	12.84
777 NONE	BIRD VASE JAPAN	03/23/2005		1.00	2.50		2.50	7.00	0.17	2.68
** Sub-Total **				2.00			14.50		1.01	15.52
** INVOICE: 050323-1241										
44 04-12-62	KING BLUE SKY QUILT	03/23/2005		1.00	50.00		50.00	7.00	3.50	53.50
** Sub-Total **				1.00			50.00		3.50	53.50
** INVOICE: 050323-1255										
15 000	SIGNED HONEY POT	03/23/2005		1.00	4.00		4.00	7.00	0.28	4.28
** Sub-Total **				1.00			4.00		0.28	4.28
** INVOICE: 050323-1343										
15 NONE	1RST ED RABBIT PLATE	03/23/2005		1.00	5.00		5.00	7.00	0.35	5.35
** Sub-Total **				1.00			5.00		0.35	5.35
** INVOICE: 050323-1519										
03	CHINA SET 31 PCS.	03/23/2005		1.00	145.00		145.00	7.00	10.15	155.15
** Sub-Total **				1.00			145.00		10.15	155.15
** INVOICE: 050323-1541										
28	TOY CAR	03/23/2005		8.00	1.00		8.00	7.00	0.56	8.56
** Sub-Total **				8.00			8.00		0.56	8.56
** INVOICE: 050323-1701										
27	PINK/GOLD FLOWER PIN	03/23/2005		1.00	10.00		10.00	7.00	0.70	10.70
** Sub-Total **				1.00			10.00		0.70	10.70
** INVOICE: 050323-1705										
13 2058	4 1/2 TURQUISE PITCHER	03/23/2005		1.00	19.50		19.50	7.00	1.36	20.86
** Sub-Total **				1.00			19.50		1.37	20.87
** TOTAL *****				24.00			282.95		19.81	302.76

==== END OF REPORT =====