

Customers and Items Purchased - (03/01/2005 - 03/07/2005)

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

Date: 01/05/2006 Time: 18:02:57 Page: 1 - This Report Lists ALL ITEMS
Reporting on all booths (no range specified)

() - CASH CUSTOMER - No customer information was recorded for these purchases

BOOTH	ITEM	DESCRIPTION	DATE SOLD	RETURNED	INVOICE #	MOP	QTY	UNIT PRICE	%D	EXTENDED	%TAX
03		RED ENAMEL WITH LARD	03/07/05		050307-1235	VISA	1.00	12.50		12.50	7.00
03	NONE	SPANISH	03/05/05		050305-1701	VISA	1.00	15.00		15.00	7.00
04	03-10-20	SMALL PLATE	03/06/05		050306-1639	CASH	1.00	1.00		1.00	7.00
04	04-11-04	BIRD CAGE	03/06/05		050306-1701	CASH	1.00	34.75	10	31.28	7.00
05	NONE	BELT BUCKLE	03/04/05		050304-1611	VISA	1.00	3.00		3.00	7.00
05	NONE	BELT BUCKLE	03/04/05		050304-1611	VISA	1.00	5.00		5.00	7.00
05	NONE	BELT BUCKLE	03/04/05		050304-1611	VISA	1.00	10.00		10.00	7.00
05	NONE	BELT BUCKLE	03/07/05		050307-1633	CASH	1.00	5.00		5.00	7.00
07	2306	BLUE C&S W/TRAY	03/07/05		050307-1404	MASTER	1.00	45.00	30	31.50	7.00
07	2308	BLUE CARNIVAL COMPOTE	03/07/05		050307-1404	MASTER	1.00	20.00	30	14.00	7.00
07	2532	PR OF BRASS HORSES	03/07/05		050307-1656	VISA	1.00	35.00	30	24.50	7.00
07	2751	XMAS RUNNER	03/06/05		050306-1524	VISA	1.00	22.00	30	15.40	7.00
07	NONE	BEANIE BABY	03/07/05		050307-1634	CASH	1.00	5.00		5.00	7.00
09		MINI ACORN BASKET	03/04/05		050304-1039	CASH	1.00	1.50		1.50	7.00
09	1318	MULTI COLOR THROW	03/03/05		050303-1135	CK3614	1.00	10.00		10.00	7.00
09	1337	FLINSTONES GLASS	03/05/05		050305-1451	CASH	1.00	3.00		3.00	7.00
09	1923	BROWN WOOL OVAL RUG	03/02/05		050302-1338	VISA	1.00	20.95		20.95	7.00
09	2178	GOLD WOMAN HEAD VASE	03/05/05		050305-1357	CASH	1.00	22.00		22.00	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
09	2541	WOOD SERVERS	03/05/05		050305-1701	VISA	1.00	5.00		5.00	7.00
09	2691	CAMPBELLS DOLL	03/05/05		050305-1701	VISA	1.00	2.95		2.95	7.00
09	2710	CAMO CAP W/FLAPS	03/07/05		050307-1131	VISA	1.00	4.95		4.95	7.00
09	616	CELESTIAL SEASONS TRAY	03/07/05		050307-1656	VISA	1.00	10.00		10.00	7.00
09	630	LEOPARD PILLOW	03/07/05		050307-1407	CK2228	1.00	8.00		8.00	7.00
09	NONE	RA LIEGH CYCLKE POSTER	03/05/05		050305-1431	MASTER	1.00	75.00		75.00	7.00
10	NONE	TIDINGS PICTURE	03/05/05		050305-1451	CASH	1.00	9.00		9.00	7.00
11		PITCHER	03/06/05		050306-1413	VISA	1.00	35.00		35.00	7.00
114	080	SET OF 2 BAKEWARE	03/07/05		050307-1235	VISA	1.00	12.00		12.00	7.00
114	NONE	MAGIC SCARF	03/07/05		050307-1407	CK2228	2.00	10.00		20.00	7.00
114	NONE	BRUSH AND COMB	03/07/05		050307-1407	CK2228	1.00	5.50		5.50	7.00
114	TA1012	BLUE RIDGE	03/06/05		050306-1639	CASH	1.00	12.50		12.50	7.00
114	TA359	PHOTO COLLAGE	03/05/05		050305-1142	CASH	3.00	2.00		6.00	7.00
13	2055	3 GYPSIES	03/07/05		050307-1537	CK591	1.00	3.00		3.00	7.00
138		YOUTH HYMNAL	03/03/05		050303-1705	CASH	1.00	6.00		6.00	7.00
138	10957	1965 STALLION	03/05/05		050305-1706	VISA	1.00	24.95		24.95	7.00
138	NONE	GORHAM PINK DISH	03/05/05		050305-1451	CASH	1.00	35.00		35.00	7.00
15		6 SIDE BL* WHT JAR GIN	03/02/05		050302-1115	VISA	1.00	3.00		3.00	7.00
15		GRAY "PEARL" NECKLACE	03/04/05		050304-1447	CASH	1.00	3.00		3.00	7.00
15		NEDDLE WORK SQUARE	03/06/05		050306-1407	CASH	1.00	5.00		5.00	7.00
15	NONE	GRN REAMER AS IS	03/04/05		050304-1354	CASH	1.00	2.00		2.00	7.00
15	NONE	CROCHETED "BERTHA" COL	03/05/05		050305-1425	CASH	1.00	4.00		4.00	7.00
15	NONE	CROCHETED DOILY	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
15	NONE	WOODEN DOLL	03/05/05		050305-1507	CASH	1.00	2.00		2.00	7.00
15	NONE	PEWTER S&P SET	03/05/05		050305-1706	VISA	1.00	4.00		4.00	7.00
15	NONE	HANDMADE AFGHAN	03/06/05		050306-1333	CASH	1.00	10.00		10.00	7.00
16		POODLE	03/03/05		050303-1420	VISA	1.00	18.00		18.00	7.00
16		YELLOW PLANTER MCCOY	03/06/05		050306-1408	VISA	1.00	34.00		34.00	7.00
16	030100	75TH ANIV COKE BOTTLE	03/06/05		050306-1423	CASH	1.00	8.50		8.50	7.00
16	04040	DARK BROWN MINK JACKET	03/05/05		050305-1512	CK2218	1.00	210.00		210.00	7.00
16	0409	BL & WHT OIL LAMP ENG.	03/02/05		050302-1115	VISA	1.00	18.00		18.00	7.00
17	NONE	LITTLE SANTA'S	03/05/05		050305-1404	CASH	1.00	5.00	50	2.50	7.00
19	3-3602	JIM BEAM SHOT GLASS	03/06/05		050306-1513	CK745	1.00	4.00		4.00	7.00
19	3-4166	COLBALT FISH BOWL	03/07/05		050307-1404	MASTER	1.00	17.00		17.00	7.00
19	3-5041	5 PC BERRY SET	03/07/05		050307-1404	MASTER	1.00	36.00		36.00	7.00
19	3-5197	GRN DEP PAT GLASS	03/04/05		050304-1354	CASH	1.00	8.00		8.00	7.00
19	3-5241	7PC WATER SET	03/07/05		050307-1227	MASTER	1.00	40.00		40.00	7.00
19	3-5273	SHOE CANDY JAR	03/07/05		050307-1404	MASTER	1.00	20.00		20.00	7.00
19	3-5275	COBALT ANGEL PERFUME	03/05/05		050305-1653	CASH	1.00	16.00		16.00	7.00
20	NONE	COVERED DISH	03/06/05		050306-1358	CK7830	1.00	4.00		4.00	7.00
20	ONS	AMBER DISH AS IS	03/04/05		050304-1405	CK1029	1.00	1.00		1.00	7.00
215	DR	DEP SHERBERT GLASS GRN	03/04/05		050304-1354	CASH	1.00	3.95		3.95	7.00
215	DR	VICTORIAN COOKIE HOUSE	03/05/05		050305-1451	CASH	1.00	9.50	20	7.60	7.00
215	DR	TOY STORE PEN	03/05/05		050305-1451	CASH	1.00	3.00	20	2.40	7.00
215	TH	BLUE PLANTER	03/02/05		050302-1115	VISA	1.00	8.95		8.95	7.00
215	TH	ROSE OIL LAMP	03/02/05		050302-1235	CASH	1.00	8.95	20	7.16	7.00
215	TH	OIL LAMP MILK GLS	03/02/05		050302-1235	CASH	1.00	8.95	20	7.16	7.00
215	TH	OIL LAMP	03/02/05		050302-1235	CASH	1.00	5.95	20	4.76	7.00
215	TH	HALLMARK VICT BARBIE	03/05/05		050305-1401	CASH	1.00	8.00	20	6.40	7.00
215	TH	LOONY TUNES JAR	03/05/05		050305-1451	CASH	1.00	6.95	20	5.56	7.00
215	TH	IRONSTONE WHEAT PLATE	03/05/05		050305-1701	VISA	1.00	4.95		4.95	7.00
215	TH	HEART BOX W FLOWERS	03/07/05		050307-1235	VISA	1.00	4.95	20	3.96	7.00
215	TH	PITCHER W FLOWERS	03/07/05		050307-1235	VISA	1.00	4.95	20	3.96	7.00
22		THROW PILLOW	03/02/05		050302-1552	VISA	1.00	8.00		8.00	7.00
22	NONE	ORIG SS JACKET BUTTONS	03/07/05		050307-1537	CK591	5.00	7.00		35.00	7.00
22	NONE	AUTHORITY ARMBAND	03/07/05		050307-1537	CK591	1.00	43.00		43.00	7.00
27		BLUE BTL.	03/02/05		050302-1115	VISA	1.00	3.00		3.00	7.00

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Reporting on all booths (no range specified)

27		PASSAU BOOK	03/02/05	050302-1632	CASH	1.00	1.00	1.00	7.00
27		NEWS PAPER	03/03/05	050303-1705	CASH	1.00	1.00	1.00	7.00
27		EASY COSTUMES BOOK	03/04/05	050304-1039	CASH	1.00	1.50	1.50	7.00
27		S&P MILK GLS AS IS	03/06/05	050306-1408	VISA	1.00	5.00	5.00	7.00
27		SALT SPOON	03/06/05	050306-1712	CASH	1.00	10.00	10.00	7.00
27	NONE	CHILD'S LINEN	03/04/05	050304-1551	VISA	1.00	7.00	7.00	
27	NONE	SHOT	03/06/05	050306-1513	CK745	1.00	3.00	3.00	7.00
28		SCIENCE/TRAPPING BOOK	03/02/05	050302-1341	CASH	1.00	6.00	6.00	7.00
28		RUSH-FAREWELLTO KINGS	03/05/05	050305-1545	CASH	1.00	2.00	2.00	7.00
28	1014	SUPERIOR FILE	03/05/05	050305-1640	CASH	1.00	6.00	6.00	7.00
28	111	EASTER BUNNY MUSIC	03/05/05	050305-1451	CASH	1.00	10.00	10.00	7.00
28	1129	TRIANGLE FILE	03/05/05	050305-1706	VISA	1.00	4.00	4.00	7.00
28	127	MAXX 1992 NASCAR SET	03/05/05	050305-1451	CASH	1.00	20.00	20.00	7.00
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
28	226	ANVIL FROM RAILROAD TI	03/02/05	050302-1341	CASH	1.00	15.00	15.00	7.00
28	600	10CC LIVE AND LET LIVE	03/05/05	050305-1451	CASH	1.00	5.00	5.00	7.00
28	629	MOUND CITY CLAW HAMMER	03/06/05	050306-1701	CASH	1.00	16.00	16.00	7.00
28	NONE	HEART -DREAMBOAT ANNIE	03/05/05	050305-1451	CASH	1.00	5.00	5.00	7.00
28	NONE	FARTHER ALONG	03/05/05	050305-1545	CASH	1.00	2.00	2.00	7.00
28	NONE	ALBUM	03/07/05	050307-1537	CK591	2.00	2.00	4.00	7.00
312	NONE	SMALL DISH	03/04/05	050304-1405	CK1029	1.00	1.00	1.00	7.00
32		50'S PICTURE	03/02/05	050302-1552	VISA	1.00	15.00	15.00	7.00
33	JH-60	PLANTER/VASE	03/07/05	050307-1227	MASTER	1.00	10.00	10.00	7.00
33	JH67	RABBIT	03/02/05	050302-1552	VISA	1.00	3.00	3.00	7.00
38	7818	CRYSTAL ROSE BOWL	03/07/05	050307-1213	CASH	1.00	7.00	7.00	7.00
38	FE7637	SM CURRIO CABINET	03/06/05	050306-1539	CASH	1.00	33.00	29.70	
38	FE7837	EARRINGS SET	03/06/05	050306-1710	CASH	1.00	5.00	5.00	7.00
38	FE7841	SAUCER	03/05/05	050305-1507	CASH	1.00	2.00	2.00	7.00
38	FE7861	PEWTER PLATE	03/05/05	050305-1706	VISA	1.00	8.00	8.00	7.00
39	932	SALT BLUE	03/07/05	050307-1235	VISA	1.00	6.00	6.00	7.00
39	942	SALT GREEN	03/07/05	050307-1235	VISA	1.00	6.00	6.00	7.00
39	RC	RECORD	03/02/05	050302-1406	CASH	5.00	1.00	5.00	7.00
39	RC111	BOWL USA	03/05/05	050305-1701	VISA	1.00	2.00	2.00	7.00
39	RC121	BELL	03/06/05	050306-1710	CASH	1.00	3.00	3.00	7.00
39	RC171	SHOT GLASS	03/06/05	050306-1513	CK745	1.00	2.00	2.00	7.00
39	RC181	CHICKEN SALT+PEPPER	03/05/05	050305-1404	CASH	1.00	3.00	3.00	7.00
39	RC191	SHOT GLASS	03/06/05	050306-1513	CK745	1.00	2.00	2.00	7.00
39	RC201	SHOT GLASS	03/06/05	050306-1513	CK745	1.00	2.00	2.00	7.00
39	RC221	SHOT GLASS	03/06/05	050306-1513	CK745	1.00	2.00	2.00	7.00
39	RC261	SHOT GLASS	03/06/05	050306-1513	CK745	1.00	2.00	2.00	7.00
39	RC292	CHALK WARE HORSE	03/05/05	050305-1324	CASH	1.00	5.00	5.00	7.00
39	RC311	SHOT GLASS	03/06/05	050306-1513	CK745	1.00	2.00	2.00	7.00
39	RC313	INARCO JAPE FIG	03/07/05	050307-1656	VISA	1.00	8.00	8.00	7.00
39	RC332	CHICKEN S&P	03/06/05	050306-1710	CASH	1.00	8.00	8.00	7.00
39	RC378	PITCHER W/FLOWERS	03/07/05	050307-1227	MASTER	1.00	15.00	15.00	7.00
39	RC411	SHOT GLASS	03/06/05	050306-1513	CK745	1.00	2.00	2.00	7.00
39	RC461	SHOT GLASS	03/06/05	050306-1513	CK745	1.00	3.00	3.00	7.00
39	RC662	XMAS TREE MUSIC BOX	03/05/05	050305-1451	CASH	1.00	8.00	8.00	7.00
39	RC685	CRYSTAL TREE	03/07/05	050307-1227	MASTER	1.00	12.00	12.00	7.00
40	045D	POWDER BOX BL& WHT	03/02/05	050302-1115	VISA	1.00	8.00	8.00	7.00
40	J0700	SHERBERT FOSTORIA	03/03/05	050303-1644	VISA	4.00	8.00	32.00	7.00
40	J0863	TRINKET BOX	03/05/05	050305-1553	VISA	1.00	5.00	5.00	7.00
40	J0760	BLUE CANDY DISH W/LID	03/06/05	050306-1358	CK7830	1.00	15.00	15.00	7.00
40	NONE	BIRD WALL POCKET	03/05/05	050305-1412	MASTER	2.00	27.00	48.60	7.00
44	04-12-25	GEMSTONE LEVER BACK	03/07/05	050307-1223	VISA	1.00	30.00	30.00	7.00
44	04-12-44	FENTON BUTTERFLY DISH	03/07/05	050307-1404	MASTER	1.00	32.00	32.00	7.00
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
493	365	CLOISENNE APPLE	03/02/05	050302-1115	VISA	1.00	35.00	35.00	7.00
493	544	CRYSTAL NECKLACE	03/05/05	050305-1149	CASH	1.00	28.00	28.00	7.00
493	576	EARRINGS	03/04/05	050304-1401	CK6520	1.00	24.00	24.00	7.00
493	645	EARRINGS	03/03/05	050303-1346	CASH	1.00	18.00	9.00	7.00
493	654	EARRINGS	03/04/05	050304-1401	CK6520	1.00	65.00	32.50	7.00
493	685	EARRINGS	03/04/05	050304-1401	CK6520	1.00	34.00	17.00	7.00
60	176	CARVED WOODEN STATUE	03/05/05	050305-1149	CASH	1.00	9.99	9.99	7.00
60	369	4 BLUE CANISTERS	03/02/05	050302-1115	VISA	1.00	29.99	29.99	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
618	1013	BLUE ENAMEL COFFEE POT	03/07/05	050307-1235	VISA	1.00	15.00	15.00	7.00
618	4069	GRAPE MARI GOLD PITCHER	03/07/05	050307-1404	MASTER	1.00	34.00	34.00	7.00
618	4071	GRAPE MARI GOLD TUMBLER	03/07/05	050307-1404	MASTER	4.00	7.00	28.00	7.00
618	5002	DRESSER SET BL & WHT	03/02/05	050302-1115	VISA	1.00	48.95	48.95	7.00
75	37118	CAST IRON ASH TRAY	03/02/05	050302-1634	MASTER	1.00	38.00	34.20	7.00
75	38217	WOLF CUB SCOUT BOOK	03/04/05	050304-1522	CASH	1.00	8.00	8.00	7.00
75	41020	CROWN FORD TEA CUP	03/02/05	050302-1552	VISA	1.00	18.00	18.00	7.00
75	41156	"JOME" FRAMD SAYING	03/05/05	050305-1526	VISA	1.00	35.00	35.00	7.00
75	41187B	C&S PINK FLOWERS GOLD	03/05/05	050305-1514	CASH	1.00	22.00	22.00	7.00
75	4120A	BLACK SHAFT CLUB	03/05/05	050305-1706	VISA	1.00	3.00	3.00	7.00
75	4322A	ASPIRIN TIN	03/07/05	050307-1408	CASH	1.00	1.75	1.75	7.00
75	48139	ROSE DRESSER BOX	03/03/05	050303-1420	VISA	1.00	14.00	14.00	7.00
75	5102	OLD 1790 OAK DESK	03/06/05	050306-1337	LAYAWAY	1.00	850.00	850.00	
75	83852	RED VELVET TEA CUP	03/02/05	050302-1552	VISA	1.00	12.50	12.50	7.00
755		WEDGEWOOD	03/02/05	050302-1552	VISA	1.00	22.50	22.50	7.00
755		BRUSH & MIRROR SET	03/07/05	050307-1042	VISA	1.00	45.00	40.50	7.00
755		BLUE CANISTER	03/07/05	050307-1235	VISA	1.00	9.00	9.00	7.00
755	NONE	ENGLISH JACKET	03/04/05	050304-1327	CASH	1.00	6.00	6.00	7.00
755	NONE	BINOCULARS	03/04/05	050304-1405	CK1029	1.00	15.00	15.00	7.00
755	NONE	ALIGATOR SKIN PURSE	03/04/05	050304-1551	VISA	1.00	11.00	11.00	
755	NONE	ANTIQUE WICKER CHAIR	03/07/05	050307-1131	VISA	1.00	69.00	69.00	7.00
755	NONE	RED STEPS	03/07/05	050307-1131	VISA	1.00	12.00	12.00	7.00
755	NONE	TABLE TAPESTRY	03/07/05	050307-1407	CK2228	1.00	29.00	29.00	7.00

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Reporting on all booths (no range specified)

BOOTH	ITEM	DESCRIPTION	DATE SOLD	RETURNED	INVOICE #	MOP	QTY	UNIT PRICE	%D	EXTENDED	%TAX
777	NONE	OAK SHAFT 8 IRON	03/05/05		050305-1512	CK2218	1.00	32.50	10	29.25	7.00
777	NONE	PINEAPPLE OLD FASHION	03/05/05		050305-1512	CK2218	4.00	3.50		14.00	7.00
777	NONE	HEART SHAPE MIRROR	03/05/05		050305-1551	CASH	1.00	12.50		12.50	7.00
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
777	NONE	BALL & CLAW COUCH	03/07/05		050307-1032	LAYAWAY	1.00	150.00		150.00	7.00
813	109	LG GREEN VASE (JOY)	03/04/05		050304-1354	CASH	1.00	10.00		10.00	7.00
813	203	INDIANA GLASS PITCHER	03/07/05		050307-1404	MASTER	1.00	39.50		39.50	7.00
910		SNACK SET	03/05/05		050305-1417	VISA	1.00	24.00		24.00	7.00
										NON-Taxable Sub-Total ...	897.70
										Taxable Sub-Total ...	2,627.55
										Sales Tax ...	183.93

(543) 246-8875 PATRICIA JENKINS OLD TIME HOLLOW ANTIQUES TAX ID: 9832475-324 TN
734 ROBERT HALF ROAD MEMPHIS, TN 48372

BOOTH	ITEM	DESCRIPTION	DATE SOLD	RETURNED	INVOICE #	MOP	QTY	UNIT PRICE	%D	EXTENDED	%TAX
15		LOVE ME NEEDLEWORK	03/01/05		050301-1011	CASH	1.00	3.00		3.00	
39	RC176	CASH FAM. PITCHER	03/04/05		050304-1129	CK5523	1.00	10.00		10.00	
										NON-Taxable Sub-Total ...	13.00
										Taxable Sub-Total ...	
										Sales Tax ...	

(543) 387-1036 JUDY ROBERTS EXPRESSIONS BY JUDY TAX ID: 239823656-777 TN
7465 OAK STREET JOHNSON CITY, TN 48735

BOOTH	ITEM	DESCRIPTION	DATE SOLD	RETURNED	INVOICE #	MOP	QTY	UNIT PRICE	%D	EXTENDED	%TAX
88		6 FT CASE	03/05/05		050305-1117	VISA	1.00	185.00		185.00	

(543) 667-3239 ROBERT JOHNSON BOZO'S ANTIQUE MALL TAX ID: 2181234814 NC
628 GREENTREE BLVD. AMESVILLE, NC 27856

BOOTH	ITEM	DESCRIPTION	DATE SOLD	RETURNED	INVOICE #	MOP	QTY	UNIT PRICE	%D	EXTENDED	%TAX
15		C&IVES MUG	03/05/05		050305-1626	MASTER	1.00	5.00		5.00	
15		MEASURE SPOON SET	03/05/05		050305-1626	MASTER	1.00	1.00		1.00	
15		DOUGH BLENDER	03/05/05		050305-1626	MASTER	1.00	1.00		1.00	
755		TRIVIT	03/05/05		050305-1626	MASTER	1.00	9.00		9.00	
										NON-Taxable Sub-Total ...	16.00
										Taxable Sub-Total ...	
										Sales Tax ...	

(543) 982-3575 STEVE HARTSHORN STEVE'S TAX ID: 213435-63453 NC
RALEIGH, NC

BOOTH	ITEM	DESCRIPTION	DATE SOLD	RETURNED	INVOICE #	MOP	QTY	UNIT PRICE	%D	EXTENDED	%TAX
813	454 WH	PENNZOIL BTL.	03/02/05		050302-1246	CK2962	1.00	15.00		15.00	

(614) 264-1707 JEFFERY WHIDDON WHIDDON'S ANTIQUES AND COLLECTIBLES TAX ID: 2182134-3232 NC
872 FAIRMOUNT DR WILKSBORO, NC 28655

BOOTH	ITEM	DESCRIPTION	DATE SOLD	RETURNED	INVOICE #	MOP	QTY	UNIT PRICE	%D	EXTENDED	%TAX
20	NONE	WALL BASKET	03/06/05		050306-1316	CASH	1.00	5.00		5.00	

(614) 295-3141 ROBERT WILSON THE BLUE MOUNTAIN INN TAX ID: 98324852435-2345 NC
PO BOX 8575 BANNER ELK, NC 28606

BOOTH	ITEM	DESCRIPTION	DATE SOLD	RETURNED	INVOICE #	MOP	QTY	UNIT PRICE	%D	EXTENDED	%TAX
114	T&A	12 HORSE SIGN GLASS	03/02/05		050302-1224	CASH	1.00	12.99		12.99	7.00

(614) 297-2696 JASON & REBECCA HARMON HARMON'S ANTIQUES TAX ID: 49832744431341 NC
6549 ANDERSON FERRY SOUTHPORT, NC 28667

BOOTH	ITEM	DESCRIPTION	DATE SOLD	RETURNED	INVOICE #	MOP	QTY	UNIT PRICE	%D	EXTENDED	%TAX
32	PM	GREEN MARBLE TABLE	03/07/05		050307-1355	CK1663	1.00	75.00	10	67.50	
38	7532	STERLING CREAMER	03/07/05		050307-1355	CK1663	1.00	16.00		16.00	
38	7532	STERLING SUGAR	03/07/05		050307-1355	CK1663	1.00	16.00		16.00	
493	350	STERLING NAPKIN RING	03/07/05		050307-1355	CK1663	1.00	42.00	10	37.80	
										NON-Taxable Sub-Total ...	137.30
										Taxable Sub-Total ...	
										Sales Tax ...	

(614) 297-7147 STEPHANIE CLOUGH DESIGNS BY STEPHANIE TAX ID: 7613241813-1234 NC
674 MAIN ST ELKSBORO, NC 28650

Customers and Items Purchased - (03/01/2005 - 03/07/2005)

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Reporting on all booths (no range specified)
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BOOTH ITEM DESCRIPTION DATESOLD RETURNED INVOICE # MOP QTY UNIT PRICE %D EXTENDED %TAX
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15 NONE DECORATIVE PLAQUE 03/05/05 050305-1124 MASTER 1.00 5.00 5.00
38 FE7836 RED GLASS EARRINGS 03/05/05 050305-1124 MASTER 1.00 6.00 6.00
38 FE7863 GREEN AND COPPER EARRI 03/05/05 050305-1124 MASTER 1.00 2.00 2.00
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NON-Taxable Sub-Total ... 13.00
Taxable Sub-Total ...
Sales Tax ...
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(614)719-8164 BIG BOB RICHMOND BIG BOB'S MALL TAX ID: 9873224586 NC
8475 E KING STREET BOONE, NC 28607

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BOOTH ITEM DESCRIPTION DATESOLD RETURNED INVOICE # MOP QTY UNIT PRICE %D EXTENDED %TAX
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07 2466 PINK 3WAY SERVER 03/03/05 050303-1006 DC 1.00 35.00 30 24.50
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(614)89 -7733 JEFFERSON HAYES ANTIQUES BY HAYES TAX ID: 987121234 NC
653 BACKWOODS LANE BOONE, NC 28603

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BOOTH ITEM DESCRIPTION DATESOLD RETURNED INVOICE # MOP QTY UNIT PRICE %D EXTENDED %TAX
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15 NICODEMOUS VASE 03/02/05 050302-1147 CASH 1.00 9.00 9.00
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===== END OF REPORT =====

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