

15906 Imperial Highway
 La Mirada
 CA 90638
 562-947-2811

SALES REPORT

STORE: 73 DATE: 12/05/18
 TERMINAL: 5

GROSS MERCH SALES
 TAXABLE 168/ \$1977.60
 NONTAXABLE 0/ \$0.00
 TOTAL MERCH SALES **\$1977.60**

TOTAL GROSS NON-MERCH SALES **\$0.00**

TAXES
 CA 9.500% Sales Tax 16/ \$187.86
 TOTAL TAXES **\$187.86**

GROSS SALES **\$2165.46**

REDUCTIONS TO GROSS SALES
 RETURNS 0/ \$0.00
 \$ MARKDOWNS 0/ \$0.00
 % DISCOUNTS 0/ \$0.00
 TXN \$ DISCOUNTS 0/ \$0.00
 TXN DISCOUNTS 0/ \$0.00
 EMPLOYEE DISC 0/ \$0.00
 MIXMATCH DISC 0/ \$0.00
 MATCHED MFG COUPONS 0/ \$0.00
 LAYAWAY RETURNS 0/ \$0.00
 LAYAWAY CANCELS 0/ \$0.00
 LAYAWAY PULLS 0/ \$0.00
 TOTAL REDUCTIONS **\$0.00**

NET SALES **\$1977.60**

TOTAL OTHER NON-MERCH SALES **\$0.00**

OTHER RECEIPTS
 LAYAWAY DEPOSITS 0/ \$0.00
 LAYAWAY PAYMENTS 0/ \$0.00
 LAYAWAY CANCEL FEES 0/ \$0.00
 TOTAL OTHER RECEIPTS **\$0.00**

OTHER REDUCTIONS
 PAIDOUTS 0/ \$0.00
 CAN TRAV CHK FOREIGN EXCHANGE 0/ \$0.00
 CANADIAN DOLLAR FOREIGN EXCHANGE 0/ \$0.00
 TOTAL LAYAWAY ACTIVITY 0/ \$0.00
 TOTAL OTHER REDUCTIONS **\$0.00**

TOTAL ACCOUNTABILITY **\$2165.46**

TENDER TOTAL \$2165.46

When held to light, if watermarks are not present, do not cash. See back for additional security features.

Rotary Club of La Mirada
 P.O. Box 248
 La Mirada, CA 90637-0248

4041
 90-7162/3222

PAY TO THE ORDER OF Marshall's

FOR Marshall's Clothing for kids 1

JP Morgan Chase Bank, N.A.

⑈004041⑈ ⑆32227⑆2627⑆⑆ 8761216099⑆⑆

Two Thousand One Hundred Sixty Five and 46/100 DOLLARS

DATE 12/15/18 \$ 2,165.46

Security Features Details on Back.