

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

SALES REPORT

STORE: 73 DATE: 12/05/18
 TERMINAL: 3

GROSS MERCH SALES
 TAXABLE 197/ \$2294.36
 NONTAXABLE 0/ \$0.00
 TOTAL MERCH SALES **\$2294.36**

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

TAXES
 CA 9.500% Sales Tax 19/ \$217.97
 TOTAL TAXES **\$217.97**

GROSS SALES **\$2512.33**

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 **\$2294.36**

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 **\$2512.33**

TENDER TOTAL **\$2512.33**

1321
 0073 03 5987 12/05/18 09:13:01 1065

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

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

4042
 90-7162/3222

PAY TO THE ORDER OF Marshall

FOR Marshall's Clothier for kids 2

Two Thousand Five Hundred Twelve and ³³/₁₀₀

JPMorgan Chase Bank, N.A.

DATE 12/5/18

\$ 2,512.33 DOLLARS

Robert Marshall

⑈004042⑈ ⑆322271627⑆ ⑆761216099⑆

Security Features on Back