

X REPORT

Report Date 8/11/2005
Report Time 2:22:51 AM

Register # 1
Batch # 21
Batch Status Open
Start Date 8/10/2005
Start Time 11:21:25 PM
Date n/a
Time n/a

Opening Total \$0.00
Sales \$1,082.92
Returns \$0.00
Tax \$75.84
Shipping \$33.40
Debit Surcharge \$0.00
Cash Back Fee \$0.00
Paid on Layaway \$0.00
Paid to Account \$0.00
Deposit Made \$0.00
Total \$1,192.16

Paid Out \$0.00
Dropped \$0.00
Layaway Closed \$0.00
Paid on Account \$0.00
Deposit Redeeme \$0.00
Closing Total \$0.00
Total \$0.00

Over / Short (\$1,192.16)

Total Tendered \$1,260.57
Total Change (\$68.41)
Discounts \$44.75
Cost of Goods \$156.69
Commission \$32.40
Customer Count 12
No Sales 0
Aborted Trans 0

Tax Collected:
County Tax \$3.20
State Tax \$72.64

Cash \$0.00 (open)
Check \$0.00 (open)
Master Card \$0.00 (open)
VISA \$0.00 (open)
American Express \$0.00 (open)
Gift Card \$0.00 (open)
Gift Certificate \$0.00 (open)
Coupon \$0.00 (open)

Cash \$273.27 (shift)
Check \$242.11 (shift)
Master Card \$119.09 (shift)
VISA \$282.69 (shift)
American Express \$0.00 (shift)
Gift Card \$175.00 (shift)
Gift Certificate \$100.00 (shift)
Coupon \$0.00 (shift)

Cash \$0.00 (close)
Check \$0.00 (close)
Master Card \$0.00 (close)
VISA \$0.00 (close)
American Express \$0.00 (close)
Gift Card \$0.00 (close)
Gift Certificate \$0.00 (close)
Coupon \$0.00 (close)

Cash (\$273.27) (short)
Check (\$242.11) (short)
Master Card (\$119.09) (short)

VISA	(\$282.69)	(short)
American Express	\$0.00	(even)
Gift Card	(\$175.00)	(short)
Gift Certificate	(\$100.00)	(short)
Coupon	\$0.00	(even)

Cash	5	(count)
Check	3	(count)
Master Card	1	(count)
VISA	2	(count)
American Express	0	(count)
Gift Card	4	(count)
Gift Certificate	1	(count)
Coupon	0	(count)

Department Sales:

	\$0.00	0%
Infant	\$12.99	1%
Action	\$0.00	0%
Dolls	\$0.00	0%
Sporting Goods	\$0.00	0%
Remote Control	\$0.00	0%
Misc	\$175.00	16%
Portrait	\$894.93	83%
Frame	\$0.00	0%
Sitting Fee	\$0.00	0%
	=====	=====
	\$1,082.92	100%

Hourly Sales:

6:00:00 AM	\$0.00	0
7:00:00 AM	\$0.00	0
8:00:00 AM	\$0.00	0
9:00:00 AM	\$0.00	0
10:00:00 AM	\$0.00	0
11:00:00 AM	\$0.00	0
12:00:00 PM	\$0.00	0
1:00:00 PM	\$0.00	0
2:00:00 PM	\$0.00	0
3:00:00 PM	\$0.00	0
4:00:00 PM	\$0.00	0
5:00:00 PM	\$0.00	0
6:00:00 PM	\$0.00	0
7:00:00 PM	\$0.00	0
8:00:00 PM	\$0.00	0
9:00:00 PM	\$0.00	0
10:00:00 PM	\$0.00	0
11:00:00 PM	\$12.99	1
12:00:00 AM	\$0.00	0
1:00:00 AM	\$929.94	10
2:00:00 AM	\$139.99	1
3:00:00 AM	\$0.00	0
4:00:00 AM	\$0.00	0
5:00:00 AM	\$0.00	0
	=====	=====
	\$1,082.92	12