		MONTHLY SALES	S REPORT FOR	SAMPLE	BOOKSTORE	FOR THE	E MONTH OF JAN	N 1998		
DATE	BOOKS	BIBLES	TAPE/CD	ACCOMP TAP	PRINTED MU	MUSIC	S.S. SUPPL	TEST DEPAR	CARDS & CA	T-SHIRTS
1/01/98 1/02/98 1/03/98 1/05/98	1,183.18 2,176.71 2,250.49 1,791.91	93.52 93.52 156.88 257.97 94.32		731.35 731.35 1,373.67 1,471.37 867.83	571.92 1,279.91 1,039.54 320.16	419.59 970.27 489.86 352.86	720.77 765.81	31.98 31.98 207.88 279.79 18.00	224.41 224.41 179.34 198.88 142.39	98.80 98.80 306.10 409.70 320.08
1/00/98	7,402.29	602.69 2.2%	1,131.51 4.1%	4,444.22 16.1%	3,211.53 11.6%	2,232.58 8.1%	2,663.78 9.6%	537.65 1.9%	745.02 2.7%	1,134.68 4.1%
Trans Ave Tran	349 21.21	53 11.37	101 11.20	177 25.10	122 26.32	71 31.44	276 9.65	31 17.34	44 16.93	54 21.01
		۲ د	REPO	SAMPLE	BOOKSTORE		MONTH	N 1998		
DATE	BIBLE TAPE	CHURCH SUP	CURRICULUM	CHORAL MUS	IMPRINT	POSTAGE	NOVELTIES	CLOTHING	MAGAZINES	MISC1
1/01/98 1/02/98 1/03/98 1/05/98	25.25 46.24 104.90 77.72	.00 15.01- 39.98 44.94		.00 19.97 .00 23.95	. 00 . 00 5. 00	25.97 21.98 35.42 262.66	12.00 24.00 16.00	155.41 254.62 336.96 141.15	000	29.44 5.00 15.99 29.94
1/00/98	254.11 0.9%		586.77 2.1%	43.92	5.00	6.0 1.3				80.37 0.3%
Trans	2.3	Ľ	თ	4	<del>, -</del>	1	14	160	C	4

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	Tax 3	0000	00°0 00°0	0.00		'n	460.00 447.21 448.91 448.91	1,356.12		Cash	1,444.26 3,084.80 2,268.23 1,802.76	8,600.05
	Tax 2	0000		0.00		Я		914.12		Layaways	0000	
1998	Tax 1	238.91 513.12 513.58 .00	1,265.61	0.00	1998		0000	0 0 0 0 0 0	1998	INTERNET	0000	
MONTH OF JAN	NT Disc.	00000		0.00	MONTH OF JAN		00000		MONTH OF JAN	ORGANIZATI	00000	
FOR THE	NT Sales	12.00 27.00 32.00	71.00	0.00	FOR THE	Ret Chks	000.	00.	FOR THE	PARABLE EM	00000	
BOOKSTORE	Tl Sales	4,416.24 8,720.30 8,712.44 5,786.24	27,635.22 0.0%	0.00	BOOKSTORE		20.00 187.28 150.86 .00	358.14	BOOKSTORE	CLERGY	00000	
SAMPLE	MISC3	32.89 91.87 190.90 16.54	332.20 1.2%	29 11.45	SAMPLE	ð			SAMPLE	EMPLOYEE		
S REPORT FOR	BIBLE TAPE	0000	203.73	17 11.98	S REPORT FOR	Rec on Act		00 00 00	S REPORT FOR	DONATION	00000	00.
MONTHLY SALES	MISC2	35.92 96.80 79.84 58.87		22 12.33	MONTHLY SALES	Other Tax	0000		MONTHLY SALES	Ĕ	264.09 340.53 320.90 .00	925.52
	VIDEO RENT	92.92 82.92 109.92 89.91		15 25.04	4	Tax 4	0000		4	Man Coupon	8.000 .000 .0000	20.00
	DATE	1/01/98 1/02/98 1/03/98 1/05/98	1/00/98	Trans Ave Tran		DATE		1/00/98			98 1/01/98 1/02/98 1/03/98 1/05/98	1/00/98

960 Ave. Sale: 28.78

Total Customers