

Discount Amount

\$0.00

Cash :	\$0.00	Check :	\$474.33	Check# :		Invoice Total:			\$474.33
RA00058914	10/06/2009	3392611				Credit Card :	\$0.00	Type :	Charge :
			MC GEE PLANTING CO.	SB	1100				(\$474.33)
		Discount Amount					\$0.00		

Cash :	\$0.00	Check :	\$20.90	Check# :		Invoice Total:			\$20.90
RA00058916	10/06/2009	7354564				Credit Card :	\$0.00	Type :	Charge :
			PUGH,TIM	SB	1100				(\$20.90)
		Discount Amount					\$0.00		

Cash :	\$0.00	Check :	\$100.00	Check# :		Invoice Total:			\$100.00
RA00058917	10/06/2009	6334532				Credit Card :	\$0.00	Type :	Charge :
			TRAIL FARMS	SB	1100				(\$100.00)
		Discount Amount					\$0.00		

Cash :	\$0.00	Check :	\$757.13	Check# :		Invoice Total:			\$757.13
RA00058918	10/06/2009	6334532				Credit Card :	\$0.00	Type :	Charge :
			TRAIL FARMS	SB	1100				(\$757.13)
		Discount Amount					\$0.00		

Cash :	\$0.00	Check :	\$225.96	Check# :		Invoice Total:			\$225.96
RA00058919	10/06/2009	7321166				Credit Card :	\$0.00	Type :	Charge :
			EAST TECH	SB	1100				(\$225.96)
		Discount Amount					\$0.00		

Cash :	\$0.00	Check :	\$20.90	Check# :		Invoice Total:			\$20.90
RA00058920	10/06/2009	5374533				Credit Card :	\$0.00	Type :	Charge :
			WILSON FARMS, DICK	SB	1100				(\$20.90)
		Discount Amount					\$0.00		

Cash :	\$0.00	Check :	\$59.05	Check# :		Invoice Total:			\$59.05
RO0000000	07/24/2009					Credit Card :	\$0.00	Type :	Charge :
									(\$59.05)
		Discount Amount					\$0.00		

Invoice Total:				\$0.00
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Sales Summary

	Net Sales	Cost	Gross Profit	GP %
Service	\$1,267.91	0.00	\$1,267.91	100.00
Inventory	\$105.95	\$63.12	\$42.83	40.42
Fuel	\$0.00	\$0.00	\$0.00	0.00
Misc. Sale	\$0.00	0.00	\$0.00	0.00
Outside Parts	\$2,946.95	\$1,907.41	\$1,039.54	35.28
Outside Labor	\$0.00	\$0.00	\$0.00	0.00
Return Core	\$0.00	0.00	\$0.00	0.00
Trade In	\$0.00	0.00	\$0.00	0.00
Adjustment	\$0.00	\$0.00	\$0.00	0.00
Shop Supplies	\$0.00	0.00	\$0.00	0.00
Total	\$4,320.81	\$1,970.53	\$2,350.28	54.39

Total FET/Core \$0.00

Adjust Charge back \$0.00

SALE TAX SUMMARY

Taxable Total Amount	Sale Tax Collected	Non Taxable Amount	FET / Core Amount	Gross Amount
\$4,304.81	\$333.65	\$16.00	\$0.00	\$4,654.46

ACCOUNTS RECEIVABLE AND INVENTORY SUMMARY