

Vendor#: 38 WAYSIDE

| Item | SKU | Purch | Last | | On Hand | Aged Receivings | | | | | |
|-----------------------------|----------|---------|----------|----------|---------|-----------------|------|--------|---------|------|---------|
| | | | Cost | Rec Date | | Primary Loc | 0-90 | 91-180 | 181-360 | 360+ | Unknown |
| AB1001 | | | | | 97 | | | | | | 97 |
| CLOWN PIN | | | | | | | | | | | |
| Buyer: BERNADETTE T MIRANDA | | | | | | | | | | | |
| | | | Cost: | 13.0000 | Ext: | 1,261.0000 | | | | | |
| ----- | | | | | | | | | | | |
| AB1001 | | 75.0000 | 4/21/02 | A010102 | 97 | | | | | | 97 |
| CLOWN PIN | | | | | | | | | | | |
| Buyer: BERNADETTE T MIRANDA | | | | | | | | | | | |
| | | | Cost: | 7.5000 | Ext: | 727.5000 | | | | | |
| ----- | | | | | | | | | | | |
| ISF | | | | A010101 | 98 | | | | | | 98 |
| FELT CHANGE PURSE | | | | | | | | | | | |
| Buyer: BERNADETTE T MIRANDA | | | | | | | | | | | |
| | | | Cost: | 5.4900 | Ext: | 538.0200 | | | | | |
| ----- | | | | | | | | | | | |
| JK1001 | RED 10M | | 12/06/06 | Q020202 | 1 | | | | | | |
| COTTON DRESS SHIRT | | | | | | | | | | | |
| Buyer: BERNADETTE T MIRANDA | | | | | | | | | | | |
| | | | Cost: | 6.0000 | Ext: | 6.0000 | | | | | |
| ----- | | | | | | | | | | | |
| JK1001 | WHTE 10M | | 12/06/06 | Q030303 | 1 | | | | | | |
| COTTON DRESS SHIRT | | | | | | | | | | | |
| Buyer: BERNADETTE T MIRANDA | | | | | | | | | | | |
| | | | Cost: | 6.0000 | Ext: | 6.0000 | | | | | |
| ----- | | | | | | | | | | | |
| Total Cost | | 0-90 | 91-180 | 181-360 | 360+ | Unknown | | | | | |
| 2,000.5000 | | .00 | .00 | .00 | .00 | 1,988.50 | | | | | |

** END OF REPORT **