

Country USA UNITED STATES OF AMERICA
State MA MASSACHUSETTS

From 1/01/07 Through 1/15/07

Taxable and Exempt Invoices

Invoice Number	Invoice Date	Customer Sold-To	Ship To	Customer	Merchandise Total	Shipping & Handling	Add'l Charges	State Tax	Invoice Total	Tx Resale/Exempt Cd Tax Number
585	1/02/07	13059	0	MS. ELISE Z KAPLAN	49.95	5.00	.00	2.75	57.70	T
586	1/02/07	13059	0	MS. ELISE Z KAPLAN	60.00	16.50	.00	3.83	80.33	T
587	1/02/07	13059	0	MS. ELISE Z KAPLAN	49.95	.00	.00	2.50	52.45	T
633	1/03/07	13049	0	MR. GEORGE D WUFFE JR.	18.00	.00	.00	.00	18.00	T
637	1/03/07	13049	0	MR. GEORGE D WUFFE JR.	50.00	.00	.00	2.50	52.50	T
608	1/03/07	13050	0	DAVID FALCONE	9.00	.00	.00	.00	9.00	T
635	1/03/07	13052	0	RENE AUBERJONNOIS	10.00	90.40	7.89	5.02	113.31	T
663	1/04/07	13051	0	MS. POLLY STEIN	50.00	105.00	.00	7.75	162.75	T
664	1/04/07	13051	0	MS. POLLY STEIN	150.00	.00	.00	7.50	157.50	T
665	1/04/07	13051	0	MS. POLLY STEIN	100.00	.00	.00	5.00	105.00	T
666	1/04/07	13051	0	MS. POLLY STEIN	50.00	.00	.00	2.50	52.50	T
667	1/04/07	13051	0	MS. POLLY STEIN	50.00	.00	.00	2.50	52.50	T
668	1/04/07	13051	0	MS. POLLY STEIN	150.00	.00	.00	7.50	157.50	T
669	1/04/07	13051	0	MS. POLLY STEIN	100.00	.00	.00	5.00	105.00	T
670	1/04/07	13051	0	MS. POLLY STEIN	50.00	.00	.00	2.50	52.50	T
671	1/04/07	13051	0	MS. POLLY STEIN	50.00	.00	.00	2.50	52.50	T
672	1/04/07	13051	0	MS. POLLY STEIN	100.00	.00	.00	5.00	105.00	T
673	1/04/07	13051	0	MS. POLLY STEIN	50.00	.00	.00	2.50	52.50	T
674	1/04/07	13051	0	MS. POLLY STEIN	150.00	.00	.00	7.50	157.50	T
677	1/08/07	13050	0	DAVID FALCONE	4.50	.00	.00	.23	4.73	T
678	1/08/07	13050	0	DAVID FALCONE	27.00	3.97	.00	1.55	32.52	T
684	1/08/07	13050	0	DAVID FALCONE	.00	.00	.00	.00	.00	T
685	1/08/07	13050	0	DAVID FALCONE	38.21	8.00	.00	2.31	48.52	T
679	1/08/07	13051	0	MS. POLLY STEIN	30.00	6.97	.00	1.85	38.82	T
676	1/08/07	13052	0	RENE AUBERJONNOIS	49.95	5.00	.00	2.75	57.70	T
680	1/08/07	13052	0	RENE AUBERJONNOIS	30.00	6.97	.00	1.85	38.82	T
682	1/08/07	13052	0	RENE AUBERJONNOIS	35.90	11.59	.00	2.38	49.87	T
683	1/08/07	13055	0	REGINALD C BARCLAY	30.00	6.97	.00	1.85	38.82	T
691	1/09/07	13049	0	MR. GEORGE D WUFFE JR.	4.50	.00	.00	.23	4.73	T
692	1/09/07	13049	0	MR. GEORGE D WUFFE JR.	9.00	.00	.00	.00	9.00	T
747	1/15/07	13049	0	MR. GEORGE D WUFFE JR.	189.00	10.00	.00	9.45	208.45	T
751	1/15/07	13049	0	MR. GEORGE D WUFFE JR.	5.00	.00	.00	.25	5.25	T
778	1/15/07	13049	0	MR. GEORGE D WUFFE JR.	4.50	.00	.00	.23	4.73	T
779	1/15/07	13049	0	MR. GEORGE D WUFFE JR.	45.00	.00	.00	2.25	47.25	T
780	1/15/07	13049	0	MR. GEORGE D WUFFE JR.	36.00	.00	.00	.00	36.00	T
781	1/15/07	13049	0	MR. GEORGE D WUFFE JR.	9.00	.00	.00	.00	9.00	T
Total Taxable and Exempt					1844.46	276.37	7.89	101.53	2230.25	

Country USA UNITED STATES OF AMERICA
State MA MASSACHUSETTS
Tax Credit Invoices

From 1/01/07 Through 1/15/07

Invoice Number	Invoice Date	Customer Sold-To	Ship To	Customer	Merchandise Total	Shipping & Handling	Add'l Charges	State Tax	Invoice Total	Tx Resale/Exempt Cd Tax Number
686	1/08/07	13050	0	DAVID FALCONE	4.50-	.00	.00	.23-	4.73-	T
688	1/08/07	13050	0	DAVID FALCONE	2.25-	.00	.00	.11-	2.36-	T
687	1/08/07	13052	0	RENE AUBERJONIS	49.95-	.00	.00	2.50-	52.45-	T
689	1/08/07	13052	0	RENE AUBERJONIS	35.90-	.00	.00	1.80-	37.70-	T
741	1/15/07	13049	0	MR. GEORGE D WUFFE JR.	13.50-	.00	.00	.23-	13.73-	T
745	1/15/07	13049	0	MR. GEORGE D WUFFE JR.	18.00-	.00	.00	.00	18.00-	T
Total Tax Credit Invoices					124.10-	.00	.00	4.87-	128.97-	
MASSACHUSETTS										
Total MA Tax Net Sales					1720.36	276.37	7.89	96.66	2101.28	
Total Other States Net Sales					3951.80	475.42	7.50	144.08	4578.80	
Grand Total All Net Sales					5672.16	751.79	15.39	240.74	6680.08	

** END OF REPORT **