

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 SAMPLE	49.95	5.00	.00	2.75	57.70	T	
586	1/02/07	13059	0	MS. ELISE Z SAMPLE	60.00	16.50	.00	3.83	80.33	T	
587	1/02/07	13059	0	MS. ELISE Z SAMPLE	49.95	.00	.00	2.50	52.45	T	
633	1/03/07	13049	0	MR. GEORGE D EXAMPlE JR.	18.00	.00	.00	.00	18.00	T	
637	1/03/07	13049	0	MR. GEORGE D EXAMPLE JR.	50.00	.00	.00	2.50	52.50	T	
608	1/03/07	13050	0	DAVID SAMPLE	9.00	.00	.00	.00	9.00	T	
635	1/03/07	13052	0	RENE EXAMPLE	10.00	90.40	7.89	5.02	113.31	T	
663	1/04/07	13051	0	MS. POLLY EXAMPLE	50.00	105.00	.00	7.75	162.75	T	
664	1/04/07	13051	0	MS. POLLY EXAMPLE	150.00	.00	.00	7.50	157.50	T	
665	1/04/07	13051	0	MS. POLLY EXAMPLE	100.00	.00	.00	5.00	105.00	T	
666	1/04/07	13051	0	MS. POLLY EXAMPLE	50.00	.00	.00	2.50	52.50	T	
667	1/04/07	13051	0	MS. POLLY EXAMPLE	50.00	.00	.00	2.50	52.50	T	
668	1/04/07	13051	0	MS. POLLY EXAMPLE	150.00	.00	.00	7.50	157.50	T	
669	1/04/07	13051	0	MS. POLLY EXAMPLE	100.00	.00	.00	5.00	105.00	T	
670	1/04/07	13051	0	MS. POLLY EXAMPLE	50.00	.00	.00	2.50	52.50	T	
671	1/04/07	13051	0	MS. POLLY EXAMPLE	50.00	.00	.00	2.50	52.50	T	
672	1/04/07	13051	0	MS. POLLY EXAMPLE	100.00	.00	.00	5.00	105.00	T	
673	1/04/07	13051	0	MS. POLLY EXAMPLE	50.00	.00	.00	2.50	52.50	T	
674	1/04/07	13051	0	MS. POLLY EXAMPLE	150.00	.00	.00	7.50	157.50	T	
677	1/08/07	13050	0	DAVID SAMPLE	4.50	.00	.00	.23	4.73	T	
678	1/08/07	13050	0	DAVID SAMPLE	27.00	3.97	.00	1.55	32.52	T	
684	1/08/07	13050	0	DAVID SAMPLE	.00	.00	.00	.00	.00	T	
685	1/08/07	13050	0	DAVID SAMPLE	38.21	8.00	.00	2.31	48.52	T	
679	1/08/07	13051	0	MS. POLLY EXAMPLE	30.00	6.97	.00	1.85	38.82	T	
676	1/08/07	13052	0	RENE EXAMPLE	49.95	5.00	.00	2.75	57.70	T	
680	1/08/07	13052	0	RENE EXAMPLE	30.00	6.97	.00	1.85	38.82	T	
682	1/08/07	13052	0	RENE EXAMPLE	35.90	11.59	.00	2.38	49.87	T	
683	1/08/07	13055	0	REGINALD C SAMPLE	30.00	6.97	.00	1.85	38.82	T	
691	1/09/07	13049	0	MR. GEORGE D SAMPLE JR.	4.50	.00	.00	.23	4.73	T	
692	1/09/07	13049	0	MR. GEORGE D SAMPLE JR.	9.00	.00	.00	.00	9.00	T	
747	1/15/07	13049	0	MR. GEORGE D SAMPLE JR.	189.00	10.00	.00	9.45	208.45	T	
751	1/15/07	13049	0	MR. GEORGE D SAMPLE JR.	5.00	.00	.00	.25	5.25	T	
778	1/15/07	13049	0	MR. GEORGE D SAMPLE JR.	4.50	.00	.00	.23	4.73	T	
779	1/15/07	13049	0	MR. GEORGE D SAMPLE JR.	45.00	.00	.00	2.25	47.25	T	
780	1/15/07	13049	0	MR. GEORGE D SAMPLE JR.	36.00	.00	.00	.00	36.00	T	
781	1/15/07	13049	0	MR. GEORGE D SAMPLE JR.	9.00	.00	.00	.00	9.00	T	
Total Taxable and Exempt					1844.46	276.37	7.89	101.53	2230.25		

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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 SAMPLE	4.50-	.00	.00	.23-	4.73-	T
688	1/08/07	13050	0	DAVID SAMPLE	2.25-	.00	.00	.11-	2.36-	T
687	1/08/07	13052	0	RENE EXAMPLE	49.95-	.00	.00	2.50-	52.45-	T
689	1/08/07	13052	0	RENE EXAMPLE	35.90-	.00	.00	1.80-	37.70-	T
741	1/15/07	13049	0	MR. GEORGE D SAMPLE JR.	13.50-	.00	.00	.23-	13.73-	T
745	1/15/07	13049	0	MR. GEORGE D SAMPLE 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

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