

Visitor Count

APRIL 2014

DAY	DATE/MONTH	10:00	11:00	12:00	1:00	2:00	3:00	Total	Maps	Accom
Tuesday	1/04/2014	2	6	2	6	1	0	17	17	0
Wednesday	2/04/2014	4	3	0	0	1	0	8	15	0
Thursday	3/04/2014	0	2	2	0	1	8	13	30	0
Friday	4/04/2014	2	0	1	0	2	2	7	0	0
Saturday	5/04/2014	8	8	4	13	2	4	39	0	0
Sunday	6/04/2014	11	2	11	3	2	0	29	0	0
Monday	7/04/2014	8	2	7	2	1	0	20	0	4
Tuesday	8/04/2014	0	7	8	0	2	4	21	0	5
Wednesday	9/04/2014	4	1	2	4	5	0	16	15	2
Thursday	10/04/2014	2	0	5	2	10	2	21	15	2
Friday	11/04/2014	13	2	4	2	7	2	30	30	6
Saturday	12/04/2014	10	5	4	9	7	4	39	48	7
Sunday	13/04/2014	27	25	21	17	7	5	102	15	5
Monday	14/04/2014	4	10	10	12	4	4	44	0	2
Tuesday	15/04/2014	1	0	4	0	12	6	23	23	1
Wednesday	16/04/2014	1	0	4	0	12	6	23	0	1
Thursday	17/04/2014	18	2	2	11	14	9	56	0	0
Friday	18/04/2014	C	L	O	S	E	D			
Saturday	19/04/2014							145	65	7
Sunday	20/04/2014							197	60	0
Monday	21/04/2014							140	15	0
Tuesday	22/04/2014	20	10	15	5	10	6	66	45	1
Wednesday	23/04/2014	10	18	13	9	3	4	58	0	1
Thursday	24/04/2014	12	7	5	13	13	5	55	19	11
Friday	25/04/2014	11	13	15	16	15	9	79	0	2
Saturday	26/04/2014	15	13	6	15	13	15	77	50	4
Sunday	27/04/2014	5	5	0	5	6	2	23	0	1
Monday	28/04/2014	4	2	4	0	2	3	15	0	3
Tuesday	29/04/2014	2	4	1	0	2	8	17	0	2
Wednesday	30/04/2014	3	0	2	0	6	5	16	0	4
										71
						Total		1396	462	

Maps in 2013 - 370

Visitors in 2013 - 930



YORK INFORMATION SERVICES

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York Town Hall, 81 Avon Terrace
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Visitor Count

April 2013

		10:00	11:00	12:00	1:00	2:00	3:00	Total	Maps	Accom.
Monday	1/04/2013	25	23	32	34	18	12	144	105	4
Tuesday	2/04/2013	2	3	4	0	0	3	12	0	1
Wednesday	3/04/2013	4	11	10	0	3	2	30	0	2
Thursday	4/04/2013	4	4	0	0	7	7	22	0	1
Friday	5/04/2013	2	2	3	0	2	2	11	0	4
Saturday	6/04/2013	18	4	4	0	4	7	37	30	0
Sunday	7/04/2013	19	4	10	0	4	10	47	0	2
Monday	8/04/2013	10	3	2	0	4	3	22	0	1
Tuesday	9/04/2013	5	1	2	0	4	0	12	0	0
Wednesday	10/04/2013	4	2	6	4	5	5	26	0	0
Thursday	11/04/2013	5	2	3	0	0	0	10	0	0
Friday	12/04/2013	3	2	1	0	4	5	15	10	3
Saturday	13/04/2013	8	6	10	10	4	1	39	20	3
Sunday	14/04/2013	15	10	7	10	0	0	42	0	0
Monday	15/04/2013	4	4	2	0	0	4	14	15	0
Tuesday	16/04/2013	6	8	0	2	4	4	24	15	0
Wednesday	17/04/2013	5	4	0	2	0	2	13	0	0
Thursday	18/04/2013	8	0	5	2	5	2	22	30	0
Friday	19/04/2013	7	11	6	0	2	2	28	0	0
Saturday	20/04/2013	12	6	3	2	10	5	38	15	0
Sunday	21/04/2013	Motorcycle Festival - No count was taken too many							45	0
Monday	22/04/2013	8	2	2	3	2	4	21	0	3
Tuesday	23/04/2013	4	9	8	2	4	7	34	25	3
Wednesday	24/04/2013	5	6	9	0	3	3	26	0	2
Thursday	25/04/2013	2	19	18	8	3	5	55	15	0
Friday	26/04/2013	12	11	9	3	2	5	42	10	2
Saturday	27/04/2013	12	27	9	5	3	13	57	35	7
Sunday	28/04/2013	10	19	8	0	7	6	40	0	5
Monday	29/04/2013	5	4	4	2	2	4	21	0	2
Tuesday	30/04/2013	3	4	11	2	3	6	26	0	2
						TOTAL		930	370	47

1119 in 2012



YORK INFORMATION SERVICES

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York Town Hall , 81 Avon Terrace
P.O. Box 22 York WA 6302
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Transaction Summary

Point 3

Report Date Range

01/04/2014 to 30/04/2014

Description	Year To Date		Month To Date		Week To Date		Last Read	
	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
Department Sales	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
RETAIL	478.00	\$1,303.30	478.00	\$1,303.30	108.00	\$329.50	13.00	\$26.00
OTHER	14.00	\$26.60	14.00	\$26.60	0.00	\$0.00	0.00	\$0.00
Sales Summary								
GROSS	492.00	\$1,329.90	492.00	\$1,329.90	108.00	\$329.50	13.00	\$26.00
NET	153.00	\$1,324.90	153.00	\$1,324.90	26.00	\$324.50	1.00	\$26.00
Average Sales \$	0.00	\$8.66	0.00	\$8.66	0.00	\$12.48	0.00	\$26.00
CUSTOMER	153.00	\$0.00	153.00	\$0.00	26.00	\$0.00	1.00	\$0.00
CASH IN DRWR	0.00	\$1,315.40	0.00	\$1,315.40	0.00	\$315.00	0.00	\$26.00
CREDIT IN DR	0.00	\$9.50	0.00	\$9.50	0.00	\$9.50	0.00	\$0.00
GST Included	0.00	\$105.65	0.00	\$105.65	0.00	\$27.29	0.00	\$2.36
TAXABLE AMT	0.00	\$1,057.65	0.00	\$1,057.65	0.00	\$273.21	0.00	\$23.64
Discount	0.00	\$5.00	0.00	\$5.00	0.00	\$5.00	0.00	\$0.00
Transaction Summary								
User Defined 06	153.00	\$1,315.40	153.00	\$1,315.40	25.00	\$315.00	1.00	\$26.00
DISCOUNT%	7.00	\$0.00	7.00	\$0.00	5.00	\$0.00	0.00	\$0.00
RECEIPT	2.00	\$11.00	2.00	\$11.00	0.00	\$0.00	0.00	\$0.00
User Defined 17	45.00	\$0.00	45.00	\$0.00	10.00	\$0.00	1.00	\$0.00
User Defined 24	1.00	\$9.50	1.00	\$9.50	1.00	\$9.50	0.00	\$0.00
DISCOUNT \$	1.00	\$5.00	1.00	\$5.00	1.00	\$5.00	0.00	\$0.00

Item Sales



Plu Number	Caption	Qty Sold	Dollar Sales	Average Price	Retail	Cost of Sales EX	\$ Profit	% Profit	On Hand
0 - Group Sales									
31003780	MAGNET YORK	13.00	58.50	\$4.50	\$4.50	19.50	\$33.67	63.33%	0.00
Group Total		13.00	58.50			19.50	33.67	63.33%	
2 - GENERAL									
3	RETAIL	5.00	23.00	\$4.60	\$0.00	0.00	\$20.91	100.00%	-217.00
13007201	IMP town hall	2.00	2.00	\$1.00	\$1.00	0.00	\$1.82	100.00%	543.00
13007225	A/G Jackets	1.00	30.00	\$30.00	\$30.00	17.16	\$10.11	37.07%	2.00
31000192	PC AK-Town North	2.00	2.00	\$1.00	\$1.00	0.40	\$1.42	78.02%	16.00
31000208	PC AK-Town South	2.00	2.00	\$1.00	\$1.00	0.40	\$1.42	78.02%	118.00
31000246	PC AKRailwaySket	1.00	1.00	\$1.00	\$1.00	0.10	\$0.81	89.01%	-2.00
31000253	PC AK-SettlersSk	1.00	1.00	\$1.00	\$1.00	0.10	\$0.81	89.01%	151.00
31000338	BOOKRoadtoYorkAK	2.00	10.00	\$5.00	\$5.00	5.00	\$4.10	45.05%	3.00
31000635	PC-DTCol	11.00	11.00	\$1.00	\$1.00	4.95	\$5.06	50.55%	158.00
31000642	PC-DTOldHosp	10.00	10.00	\$1.00	\$1.00	4.50	\$4.60	50.55%	139.00
31000666	CAPS	2.00	22.00	\$11.00	\$11.00	13.20	\$6.80	34.00%	21.00
31001649	STICKERJewel	3.00	1.80	\$0.60	\$0.60	1.50	\$0.15	9.09%	248.00
31001687	BADGE Cloth Town	4.00	20.00	\$5.00	\$5.00	9.92	\$8.26	45.43%	38.00
31001762	PC SB-Hay Stooks	3.00	3.00	\$1.00	\$1.00	0.60	\$2.13	78.02%	89.00
31001809	PC-Railway SIDL	4.00	4.00	\$1.00	\$1.00	0.52	\$3.12	85.71%	1,307.00
31001816	PC-TownHallCDL	3.00	3.00	\$1.00	\$1.00	0.75	\$1.98	72.53%	541.00
31001823	PC-TownHallIDL	11.00	11.00	\$1.00	\$1.00	2.75	\$7.26	72.53%	873.00
31001830	PC-SB MIBakewell	1.00	1.00	\$1.00	\$1.00	0.20	\$0.71	78.02%	507.00
31001861	PC SWP-Masonic	1.00	1.00	\$1.00	\$1.00	0.10	\$0.81	89.01%	9.00
31001946	BIRTHDAY CALENDA	1.00	7.50	\$7.50	\$7.50	3.30	\$3.52	51.61%	3.00
31002233	BOOKFour Julias	1.00	18.00	\$18.00	\$18.00	12.50	\$3.86	23.59%	2.00
31003025	BADGE HAT York R	4.00	24.00	\$6.00	\$6.00	9.48	\$12.33	56.53%	7.00
31003735	BOOK HERITWALK	2.00	12.00	\$6.00	\$6.00	0.00	\$10.90	100.00%	-106.00
31003742	SELF DRIVE TOUR	13.00	26.00	\$2.00	\$2.00	0.00	\$23.64	100.00%	-452.00
31003766	WILDFLOWERS YORK	1.00	1.00	\$1.00	\$1.00	0.00	\$0.91	100.00%	-407.00
31003797	STAMPS USED	4.00	12.00	\$3.00	\$3.00	0.00	\$10.91	100.00%	-22.00
31003803	BOOK CWA COOK	1.00	17.50	\$17.50	\$17.50	12.00	\$3.91	24.58%	2.00
31006927	PC-COWSHEEP	5.00	5.00	\$1.00	\$1.00	2.25	\$2.30	50.55%	143.00
31006934	PC- PENNY FARTHI	6.00	6.00	\$1.00	\$1.00	2.70	\$2.76	50.55%	154.00
31006941	PC- CANOLA FIELD	2.00	2.00	\$1.00	\$1.00	0.90	\$0.92	50.55%	140.00

Plu Number	Caption	Qty Sold	Dollar Sales	Average Price	Retail	Cost of Sales EX	\$ Profit	% Profit	On Hand
31006972	PC RABBITSHED SD	2.00	2.00	\$1.00	\$1.00	0.00	\$1.82	100.00%	423.00
31006989	PC AVONTCE SD	6.00	6.00	\$1.00	\$1.00	0.00	\$5.46	100.00%	313.00
31006996	STUBBY HOLDERS	3.00	18.00	\$6.00	\$6.00	8.97	\$7.39	45.17%	38.00
31007009	TEASPOONS	4.00	24.00	\$6.00	\$6.00	14.72	\$7.09	32.51%	43.00
31007023	BOOKS - LAGS	2.00	80.00	\$40.00	\$40.00	48.00	\$24.72	33.99%	4.00
31007108	YORK PENS	4.00	14.00	\$3.50	\$3.50	7.48	\$5.24	41.19%	148.00
31007122	PC AK - SWING BR	2.00	2.00	\$1.00	\$1.00	0.46	\$1.36	74.73%	0.00
31007146	PC AK - FIREMAN	3.00	3.00	\$1.00	\$1.00	0.69	\$2.04	74.73%	10.00
31007153	PC AK - SHIRE/HO	3.00	3.00	\$1.00	\$1.00	0.69	\$2.04	74.73%	34.00
31007160	PC AK OLIVE&CANO	4.00	4.00	\$1.00	\$1.00	1.80	\$1.84	50.55%	82.00
31007177	PC AK - RAILWAY	2.00	2.00	\$1.00	\$1.00	0.46	\$1.36	74.73%	8.00
31007184	BOTTLED WATER	13.00	26.00	\$2.00	\$2.00	5.46	\$20.54	79.00%	-73.00
31007191	IMP railway st	1.00	1.00	\$1.00	\$1.00	0.00	\$0.91	100.00%	524.00
31007245	York Tea Towel	1.00	10.00	\$10.00	\$10.00	6.00	\$3.09	33.99%	-17.00
31007252	C/COIN ALBUM	1.00	15.00	\$15.00	\$15.00	7.00	\$6.64	48.68%	0.00
31007269	COIN PLASTIC CAP	23.00	46.00	\$2.00	\$2.00	20.70	\$21.14	50.53%	37.00
31007276	COIN TAKINGS	272.00	544.00	\$2.00	\$2.00	0.00	\$494.54	100.00%	401.00
31007283	PostageAustStamp	1.00	0.60	\$0.60	\$0.60	0.60	\$0.00	0.00%	0.00
31007290	USED AUST STAMPS	4.00	16.00	\$4.00	\$4.00	0.00	\$14.55	100.00%	-9.00
31007337	RoastnutsSanCon	1.00	12.00	\$12.00	\$12.00	8.50	\$2.41	22.09%	0.00
31007351	Dukkah Sand Con	1.00	6.00	\$6.00	\$6.00	4.50	\$0.95	17.43%	8.00
31007368	Seed Sand Con	1.00	10.00	\$10.00	\$10.00	8.00	\$2.00	20.00%	1.00
31007375	Emb Hand Towls	1.00	15.00	\$15.00	\$15.00	10.00	\$5.00	33.33%	7.00
31007382	fairyandoorhooks	1.00	12.00	\$12.00	\$12.00	8.00	\$4.00	33.33%	7.00
31007399	pursemobileholde	1.00	12.00	\$12.00	\$12.00	8.00	\$4.00	33.33%	5.00
31007405	Book mark	3.00	6.00	\$2.00	\$2.00	3.00	\$3.00	50.00%	12.00
31007436	loveYorkTeescon	8.00	80.00	\$10.00	\$10.00	40.00	\$40.00	50.00%	8.00
31007443	York Calico Bag	2.00	12.00	\$6.00	\$6.00	9.00	\$1.90	17.43%	23.00
Group Total		479.00	1,271.40			327.31	843.27	72.04%	
Grand Totals		492.00	1,329.90			\$346.81	\$876.94	71.66%	

Plu Range: 0 to ZZZZZZZZZZZZZZ

Group Range: to SOUVENIRS

DATE Range 01/04/2014 - 30/04/2014

GST Included in Values

Transaction Summary

Point 3

Report Date Range

01/04/2013 to 30/04/2013

Description	<u>Year To Date</u>		<u>Month To Date</u>		<u>Week To Date</u>		<u>Last Read</u>	
	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
Department Sales	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
RETAIL	216.00	\$756.60	216.00	\$756.60	61.00	\$281.50	9.00	\$22.00
OTHER	20.00	\$40.00	20.00	\$40.00	4.00	\$8.00	0.00	\$0.00
Sales Summary								
GROSS	238.00	\$802.60	238.00	\$802.60	65.00	\$289.50	9.00	\$22.00
NET	125.00	\$778.60	125.00	\$778.60	36.00	\$269.50	4.00	\$22.00
Average Sales \$	0.00	\$6.23	0.00	\$6.23	0.00	\$7.49	0.00	\$5.50
CUSTOMER	125.00	\$0.00	125.00	\$0.00	36.00	\$0.00	4.00	\$0.00
CASH IN DRWR	0.00	\$778.60	0.00	\$778.60	0.00	\$269.50	0.00	\$22.00
GST Included	0.00	\$69.02	0.00	\$69.02	0.00	\$25.63	0.00	\$2.00
TAXABLE AMT	0.00	\$689.58	0.00	\$689.58	0.00	\$255.87	0.00	\$20.00
Discount	0.00	\$24.00	0.00	\$24.00	0.00	\$20.00	0.00	\$0.00
Transaction Summary								
User Defined 06	125.00	\$778.60	125.00	\$778.60	36.00	\$269.50	4.00	\$22.00
DISCOUNT%	3.00	\$0.00	3.00	\$0.00	2.00	\$0.00	0.00	\$0.00
User Defined 17	23.00	\$0.00	23.00	\$0.00	8.00	\$0.00	0.00	\$0.00
DISCOUNT \$	3.00	\$24.00	3.00	\$24.00	2.00	\$20.00	0.00	\$0.00

Item Sales

Point 3

Plu Number	Caption	Qty Sold	Dollar Sales	Average Price	Retail	Cost of Sales EX	\$ Profit	% Profit	On Hand
0 - Group Sales									
4	INTERNET 1/2HR	2.00	6.00	\$3.00	\$3.00	0.00	\$5.46	100.00%	-10.00
31003780	MAGNET YORK	10.00	45.00	\$4.50	\$4.50	15.00	\$25.90	63.33%	0.00
	Group Total	12.00	51.00			15.00	31.36	67.64%	
2 - GENERAL									
3	RETAIL	2.00	26.00	\$13.00	\$0.00	0.00	\$23.64	100.00%	-217.00
13007218	IMP IMP hotel	1.00	1.00	\$1.00	\$1.00	0.00	\$0.91	100.00%	266.00
13007225	A/G Jackets	5.00	150.00	\$30.00	\$30.00	85.80	\$50.56	37.08%	2.00
31000192	PC AK-Town North	11.00	5.50	\$0.50	\$0.50	2.20	\$2.79	55.91%	16.00
31000208	PC AK-Town South	8.00	4.00	\$0.50	\$0.50	1.60	\$2.01	55.68%	118.00
31000253	PC AK-SettlersSk	1.00	0.50	\$0.50	\$0.50	0.10	\$0.35	77.78%	151.00
31000277	PC AKByGravesSke	1.00	0.50	\$0.50	\$0.50	0.10	\$0.35	77.78%	613.00
31000291	PC AK-Old Mill S	2.00	1.00	\$0.50	\$0.50	0.20	\$0.70	77.78%	124.00
31000338	BOOKRoadtoYorkAK	5.00	25.00	\$5.00	\$5.00	12.50	\$10.25	45.05%	3.00
31000635	PC-DTCol	13.00	13.00	\$1.00	\$1.00	5.85	\$5.98	50.55%	158.00
31000642	PC-DTOldHosp	10.00	10.00	\$1.00	\$1.00	4.50	\$4.60	50.55%	139.00
31000666	CAPS	7.00	77.00	\$11.00	\$11.00	46.20	\$23.80	34.00%	21.00
31001649	STICKERJewel	1.00	0.60	\$0.60	\$0.60	0.50	\$0.05	9.09%	248.00
31001687	BADGE Cloth Town	2.00	10.00	\$5.00	\$5.00	4.96	\$4.14	45.49%	38.00
31001694	BADGE HAT Town H	5.00	30.00	\$6.00	\$6.00	13.25	\$14.00	51.38%	69.00
31001762	PC SB-Hay Stooks	5.00	2.50	\$0.50	\$0.50	1.00	\$1.25	55.56%	89.00
31001793	PC-St PatricksDL	6.00	3.00	\$0.50	\$0.50	1.50	\$1.21	44.65%	973.00
31001809	PC-Railway SDL	2.00	1.00	\$0.50	\$0.50	0.26	\$0.64	71.11%	1,307.00
31001816	PC-TownHallCDL	19.00	9.50	\$0.50	\$0.50	4.75	\$3.86	44.83%	541.00
31001823	PC-TownHallIDL	12.00	6.00	\$0.50	\$0.50	3.00	\$2.44	44.85%	873.00
31001830	PC-SB MBakewell	7.00	3.50	\$0.50	\$0.50	1.40	\$1.76	55.70%	507.00
31002233	BOOKFour Julias	1.00	18.00	\$18.00	\$18.00	12.50	\$3.86	23.59%	2.00
31003025	BADGE HAT York R	5.00	30.00	\$6.00	\$6.00	11.85	\$15.40	56.51%	7.00
31003735	BOOK HERIT/WALK	4.00	24.00	\$6.00	\$6.00	0.00	\$21.81	100.00%	-106.00
31003742	SELF DRIVE TOUR	11.00	11.00	\$1.00	\$1.00	0.00	\$10.01	100.00%	-452.00
31003766	WILDFLOWERS YORK	1.00	1.00	\$1.00	\$1.00	0.00	\$0.91	100.00%	-407.00
31003773	BOOK ACTIVITY YK	1.00	5.00	\$5.00	\$5.00	0.00	\$4.55	100.00%	-1.00
31006828	TEA TOWEL TOWNHA	3.00	30.00	\$10.00	\$10.00	19.65	\$7.62	27.94%	0.00
31006835	BOOKHorseHeyDay	1.00	25.00	\$25.00	\$25.00	17.00	\$5.73	25.21%	2.00

Plu Number	Caption	Qty Sold	Dollar Sales	Average Price	Retail	Cost of Sales EX	\$ Profit	% Profit	On Hand
31006903	BOOK TOWNHALL	1.00	20.00	\$20.00	\$20.00	15.00	\$3.18	17.49%	5.00
31006910	BOOK MARWICKS	1.00	25.00	\$25.00	\$25.00	15.00	\$7.73	34.01%	6.00
31006927	PC-COWSHEEP	4.00	4.00	\$1.00	\$1.00	1.80	\$1.84	50.55%	143.00
31006934	PC- PENNY FARTHI	2.00	2.00	\$1.00	\$1.00	0.90	\$0.92	50.55%	154.00
31006941	PC- CANOLA FIELD	4.00	4.00	\$1.00	\$1.00	1.80	\$1.84	50.55%	140.00
31006989	PC AVONTCE SD	6.00	6.00	\$1.00	\$1.00	0.00	\$5.46	100.00%	313.00
31006996	STUBBY HOLDERS	10.00	60.00	\$6.00	\$6.00	29.90	\$24.62	45.16%	38.00
31007009	TEASPOONS	2.00	12.00	\$6.00	\$6.00	7.16	\$3.74	34.31%	43.00
31007108	YORK PENS	4.00	14.00	\$3.50	\$3.50	7.48	\$5.24	41.19%	148.00
31007115	AG POLO T-SHIRTS	1.00	22.00	\$22.00	\$22.00	13.06	\$6.94	34.70%	3.00
31007122	PC AK - SWING BR	2.00	2.00	\$1.00	\$1.00	0.46	\$1.36	74.73%	0.00
31007139	PC AK - TRUCK HA	3.00	3.00	\$1.00	\$1.00	0.69	\$2.04	74.73%	-1.00
31007146	PC AK - FIREMAN	1.00	1.00	\$1.00	\$1.00	0.23	\$0.68	74.73%	10.00
31007160	PC AK OLIVE&CANO	11.00	11.00	\$1.00	\$1.00	4.95	\$5.06	50.55%	82.00
31007177	PC AK - RAILWAY	2.00	2.00	\$1.00	\$1.00	0.46	\$1.36	74.73%	8.00
31007184	BOTTLED WATER	20.00	40.00	\$2.00	\$2.00	8.40	\$31.60	79.00%	-73.00
Group Total		226.00	751.60			357.96	328.79	47.88%	
Grand Totals		238.00	802.60			\$372.96	\$360.15	49.13%	

Plu Range: 0 to ZZZZZZZZZZZZZZ

Group Range: to SOUVENIRS

DATE Range 01/04/2013 - 30/04/2013

GST Included in Values