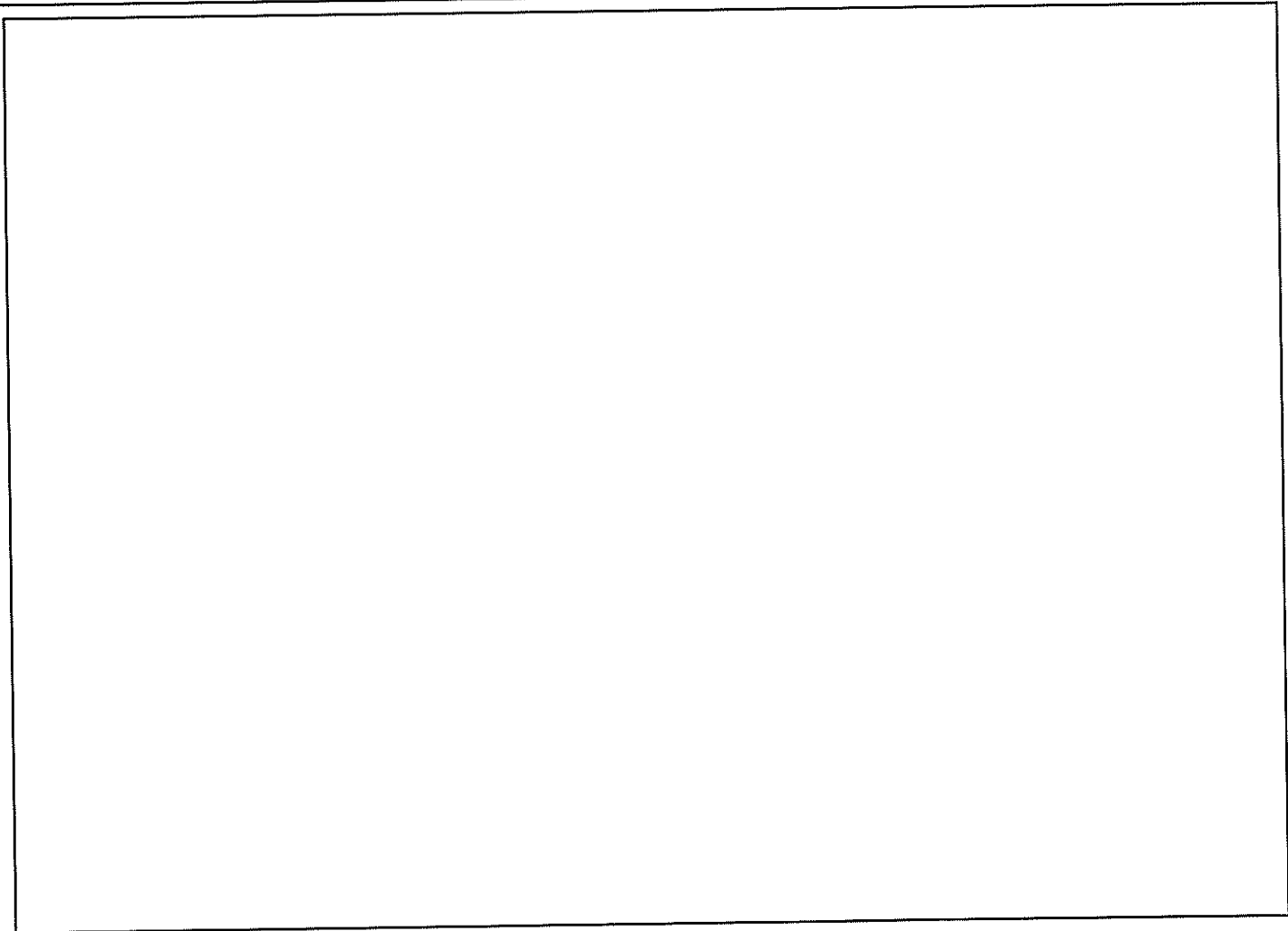


Transaction Summary

Report Date Range

01/10/2012 to 31/10/2012

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	382.00	\$1,172.30	382.00	\$1,172.30	43.00	\$171.10	0.00	\$0.00
Sales Summary								
GROSS	386.00	\$1,186.30	386.00	\$1,186.30	43.00	\$171.10	0.00	\$0.00
NET	189.00	\$1,181.30	189.00	\$1,181.30	28.00	\$171.10	0.00	\$0.00
Average Sales \$	0.00	\$5.25	0.00	\$6.25	0.00	\$6.11	0.00	\$0.00
CUSTOMER	189.00	\$0.00	189.00	\$0.00	28.00	\$0.00	0.00	\$0.00
CASH IN DRWR	0.00	\$1,121.30	0.00	\$1,121.30	0.00	\$171.10	0.00	\$0.00
CREDIT IN DR	0.00	\$60.00	0.00	\$60.00	0.00	\$0.00	0.00	\$0.00
GST Included	0.00	\$107.51	0.00	\$107.51	0.00	\$15.60	0.00	\$0.00
TAXABLE AMT	0.00	\$1,073.79	0.00	\$1,073.79	0.00	\$155.50	0.00	\$0.00
Discount	0.00	\$5.00	0.00	\$5.00	0.00	\$0.00	0.00	\$0.00
Transaction Summary								
User Defined 06	188.00	\$1,121.30	188.00	\$1,121.30	28.00	\$171.10	0.00	\$0.00
DISCOUNT%	2.00	\$0.00	2.00	\$0.00	0.00	\$0.00	0.00	\$0.00
RECEIPT	1.00	\$6.00	1.00	\$6.00	0.00	\$0.00	0.00	\$0.00
User Defined 17	27.00	\$0.00	27.00	\$0.00	10.00	\$0.00	0.00	\$0.00
User Defined 24	2.00	\$60.00	2.00	\$60.00	0.00	\$0.00	0.00	\$0.00
DISCOUNT \$	1.00	\$5.00	1.00	\$5.00	0.00	\$0.00	0.00	\$0.00

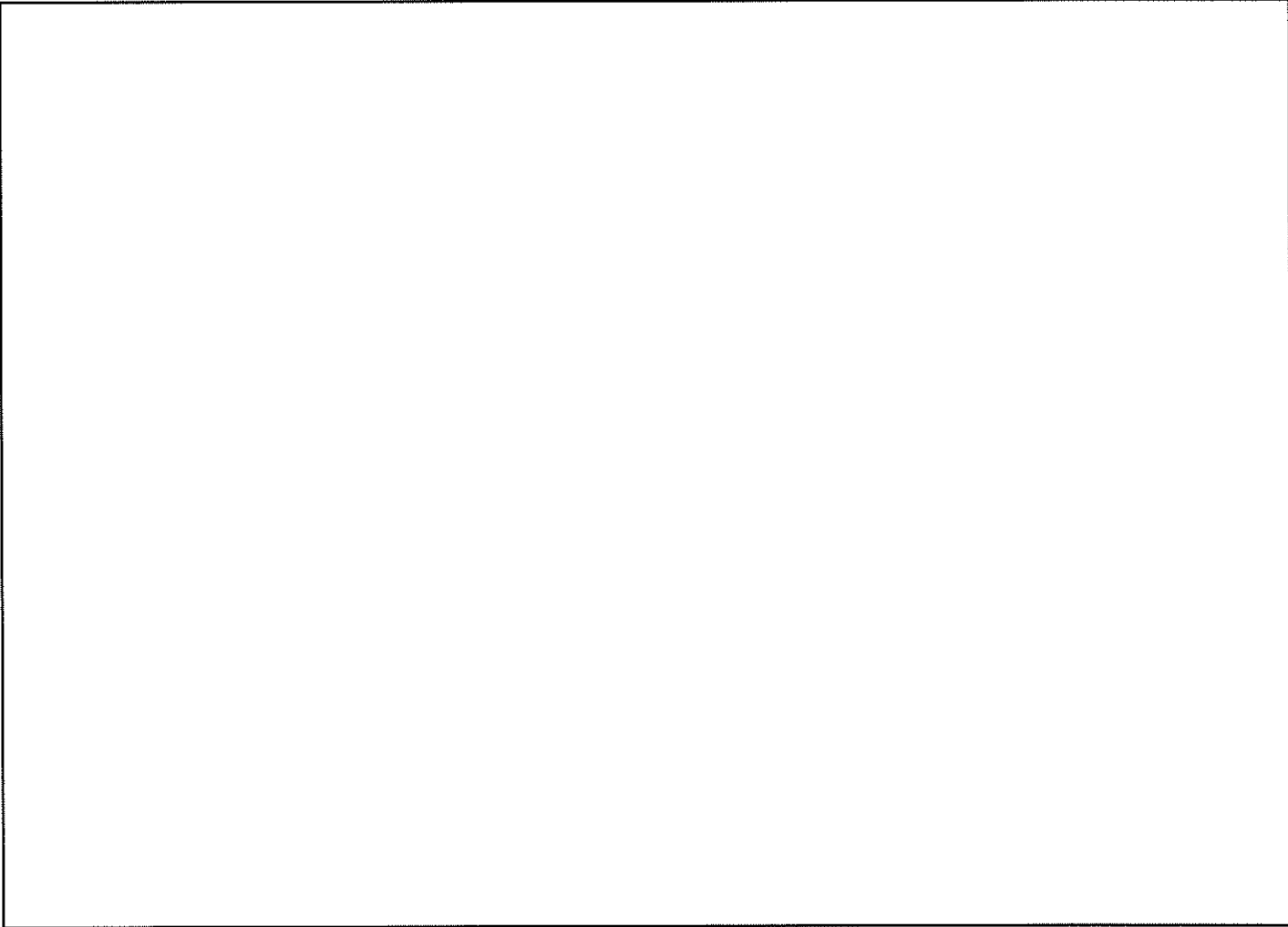


Transaction Summary



Report Date Range 01/10/2013 to 31/10/2013

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	428.00	\$1,392.20	428.00	\$1,392.20	50.00	\$190.00	0.00	\$0.00
OTHER	7.00	\$14.00	7.00	\$14.00	0.00	\$0.00	0.00	\$0.00
Sales Summary								
GROSS	435.00	\$1,406.20	435.00	\$1,406.20	50.00	\$190.00	0.00	\$0.00
NET	170.00	\$1,342.20	170.00	\$1,342.20	22.00	\$185.00	0.00	\$0.00
Average Sales \$	0.00	\$7.90	0.00	\$7.90	0.00	\$8.41	0.00	\$0.00
CUSTOMER	170.00	\$0.00	170.00	\$0.00	22.00	\$0.00	0.00	\$0.00
CASH IN DRWR	0.00	\$1,342.20	0.00	\$1,342.20	0.00	\$185.00	0.00	\$0.00
CANCEL	1.00	\$28.00	1.00	\$28.00	0.00	\$0.00	0.00	\$0.00
GST Included	0.00	\$123.50	0.00	\$123.50	0.00	\$16.83	0.00	\$0.00
TAXABLE AMT	0.00	\$1,235.70	0.00	\$1,235.70	0.00	\$168.17	0.00	\$0.00
Discount	0.00	\$64.00	0.00	\$64.00	0.00	\$5.00	0.00	\$0.00
Transaction Summary								
User Defined 06	170.00	\$1,342.20	170.00	\$1,342.20	22.00	\$185.00	0.00	\$0.00
DISCOUNT%	14.00	\$0.00	14.00	\$0.00	2.00	\$0.00	0.00	\$0.00
RECEIPT	2.00	\$8.00	2.00	\$8.00	1.00	\$2.00	0.00	\$0.00
User Defined 17	62.00	\$0.00	62.00	\$0.00	8.00	\$0.00	0.00	\$0.00
DISCOUNT \$	11.00	\$64.00	11.00	\$64.00	1.00	\$5.00	0.00	\$0.00



Item Sales

Store: 100 York Visitor Cen
 Printed: 6/11/2013 11:51:13AM

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	3.00	9.00	\$3.00	\$3.00	0.00	\$8.18	100.00%	-8.00
5	INTERNET 1HR	1.00	5.00	\$5.00	\$5.00	0.00	\$4.55	100.00%	0.00
31006842	JUMPER COWL GREY	1.00	15.00	\$15.00	\$15.00	8.80	\$4.84	35.48%	0.00
	Group Total	5.00	29.00			8.80	17.57	66.63%	
2 - GENERAL									
3	RETAIL	6.00	12.50	\$2.08	\$0.00	0.00	\$11.37	100.00%	-181.00
3	9780	6.00	20.00	\$3.33	\$0.00	0.00	\$18.18	100.00%	-181.00
31000116	BOOK1stInlandTow	2.00	10.00	\$5.00	\$5.00	3.00	\$6.10	67.03%	1.00
31000192	PC AK-Town North	16.00	8.00	\$0.50	\$0.50	3.20	\$4.05	55.86%	25.00
31000208	PC AK-Town South	13.00	6.50	\$0.50	\$0.50	2.60	\$3.29	55.86%	126.00
31000246	PC AKRailwaySket	6.00	3.00	\$0.50	\$0.50	0.60	\$2.12	77.94%	0.00
31000253	PC AK-SettlersSk	5.00	2.50	\$0.50	\$0.50	0.50	\$1.77	77.97%	152.00
31000277	PC AKByGravesSke	5.00	2.50	\$0.50	\$0.50	0.50	\$1.77	77.97%	613.00
31000291	PC AK-Old Mill S	9.00	4.50	\$0.50	\$0.50	0.90	\$3.19	78.00%	124.00
31000338	BOOKRoadtoYorkAK	3.00	15.00	\$5.00	\$5.00	7.50	\$6.15	45.05%	10.00
31000345	PC AK-Railway	1.00	0.50	\$0.50	\$0.50	0.25	\$0.20	44.44%	55.00
31000635	PC-DTCol	16.00	16.00	\$1.00	\$1.00	7.20	\$7.36	50.55%	99.00
31000642	PC-DTOldHosp	23.00	23.00	\$1.00	\$1.00	10.35	\$10.57	50.53%	82.00
31000666	CAPS GP EMBR	8.00	88.00	\$11.00	\$11.00	52.80	\$27.20	34.00%	26.00
31000826	BOOK York Sketch	1.00	20.00	\$20.00	\$20.00	15.00	\$3.18	17.49%	4.00
31001649	STICKERJewel	3.00	1.80	\$0.60	\$0.60	1.50	\$0.15	9.09%	270.00
31001687	BADGE Cloth Town	4.00	20.00	\$5.00	\$5.00	9.92	\$8.27	45.46%	50.00
31001694	BADGE HAT Town H	10.00	60.00	\$6.00	\$6.00	23.70	\$30.81	56.52%	78.00
31001762	PC SB-Hay Stooks	5.00	2.50	\$0.50	\$0.50	1.00	\$1.26	55.75%	96.00
31001786	PC-Sturt Pea	2.00	1.00	\$0.50	\$0.50	0.60	\$0.31	34.07%	2.00
31001793	PC-St PatricksDL	11.00	5.50	\$0.50	\$0.50	2.75	\$2.23	44.78%	974.00
31001809	PC-Railway SIDL	2.00	1.00	\$0.50	\$0.50	0.26	\$0.64	71.11%	1,320.00
31001816	PC-TownHallICDL	16.00	8.00	\$0.50	\$0.50	4.00	\$3.26	44.90%	568.00
31001823	PC-TownHallIDL	15.00	7.50	\$0.50	\$0.50	3.75	\$3.05	44.85%	905.00
31001830	PC-SB MBakewell	1.00	0.50	\$0.50	\$0.50	0.20	\$0.25	55.56%	516.00
31001847	PC SB-Avon River	2.00	1.00	\$0.50	\$0.50	0.40	\$0.50	55.56%	190.00
31001946	BIRTHDAY CALENDA	2.00	15.00	\$7.50	\$7.50	6.60	\$7.04	51.61%	6.00
31002103	BOOKCemetery Wal	1.00	15.00	\$15.00	\$15.00	10.00	\$3.64	26.69%	2.00

Plu Number	Caption	Qty Sold	Dollar Sales	Average Price	Retail	Cost of Sales EX	\$ Profit	% Profit	Un Hand
31002233	BOOKFour Julias	1.00	18.00	\$18.00	\$18.00	12.50	\$3.86	23.59%	4.00
31003025	BADGE HAT York R	5.00	30.00	\$6.00	\$6.00	11.85	\$15.40	56.51%	13.00
31003735	BOOK HERITWALK	4.00	24.00	\$6.00	\$6.00	0.00	\$21.80	100.00%	-94.00
31003742	SELF DRIVE TOUR	14.00	14.00	\$1.00	\$1.00	0.00	\$12.74	100.00%	-419.00
31003759	YORK BUSH BIRDS	4.00	4.00	\$1.00	\$1.00	0.00	\$3.64	100.00%	-64.00
31003766	WILDFLOWERS YORK	43.00	43.00	\$1.00	\$1.00	0.00	\$39.12	100.00%	-404.00
31003773	BOOK ACTIVITY YK	1.00	5.00	\$5.00	\$5.00	0.00	\$4.55	100.00%	1.00
31003780	MAGNET YORK	15.00	67.50	\$4.50	\$4.50	22.50	\$38.85	63.33%	78.00
31003797	STAMPS USED	8.00	20.00	\$2.50	\$2.50	0.00	\$18.18	100.00%	-6.00
31003803	BOOK CWA COOK	1.00	17.50	\$17.50	\$17.50	12.00	\$3.91	24.58%	6.00
31006828	TEA TOWEL TOWNHA	7.00	70.00	\$10.00	\$10.00	45.85	\$17.78	27.94%	0.00
31006835	BOOKHorseHeyDay	2.00	50.00	\$25.00	\$25.00	34.00	\$11.46	25.21%	4.00
31006903	BOOK TOWNHALL	1.00	20.00	\$20.00	\$20.00	15.00	\$3.18	17.49%	4.00
31006910	BOOK MARWICKS	1.00	25.00	\$25.00	\$25.00	15.00	\$7.73	34.01%	6.00
31006927	PC-COWSHEEP	6.00	6.00	\$1.00	\$1.00	2.70	\$2.76	50.55%	58.00
31006934	PC-PENNY FARTHI	2.00	2.00	\$1.00	\$1.00	0.90	\$0.92	50.55%	73.00
31006941	PC-CANOLA FIELD	4.00	4.00	\$1.00	\$1.00	1.80	\$1.84	50.55%	50.00
31006972	PC RABBITSHED SD	8.00	8.00	\$1.00	\$1.00	0.00	\$7.28	100.00%	441.00
31006989	PC AVONTCE SD	10.00	10.00	\$1.00	\$1.00	0.00	\$9.10	100.00%	344.00
31006996	STUBBY HOLDERS	12.00	72.00	\$6.00	\$6.00	35.88	\$29.55	45.16%	70.00
31007009	TEASPOONS	3.00	18.00	\$6.00	\$6.00	10.74	\$5.61	34.31%	6.00
31007016	BOOKS ABORIGINES	1.00	20.00	\$20.00	\$20.00	15.00	\$3.18	17.49%	1.00
31007030	Jumper BlackPolo	1.00	19.00	\$19.00	\$19.00	8.80	\$8.47	49.04%	0.00
31007054	Jumper Purple	1.00	19.00	\$19.00	\$19.00	8.80	\$8.47	49.04%	0.00
31007092	Jumper Cowl Asso	3.00	54.00	\$18.00	\$18.00	23.10	\$25.99	52.94%	0.00
31007108	YORK PENS	11.00	38.50	\$3.50	\$3.50	20.57	\$14.42	41.21%	163.00
9780731234165	BOOK101Wildflowe	18.00	108.00	\$6.00	\$6.00	49.50	\$48.64	49.56%	8.00
	Group Total	<u>381.00</u>	<u>1,157.30</u>			<u>515.57</u>	<u>536.34</u>	<u>50.99%</u>	
	Grand Totals	<u>386.00</u>	<u>1,186.30</u>			<u>\$524.37</u>	<u>\$553.91</u>	<u>51.37%</u>	

Plu Range: 0 to ZZZZZZZZZZZZZZ
Group Range: to SOUVENIRS
DATE Range 01/10/2012 - 31/10/2012
GST Included in Values

Item Sales



Plu Number	Caption	Qty Sold	Dollar Sales	Average Price	Retail	Cost of Sales EX	\$ Profit	% Profit	On Hand
2 - GENERAL									
3	RETAIL	8.00	53.50	\$6.69	\$0.00	0.00	\$48.63	100.00%	-181.00
13007201	IMP town hall	3.00	3.00	\$1.00	\$1.00	0.00	\$2.73	100.00%	547.00
13007218	IMP IMP hotel	4.00	4.00	\$1.00	\$1.00	0.00	\$3.64	100.00%	283.00
13007225	A/G Jackets	2.00	60.00	\$30.00	\$30.00	34.32	\$20.22	37.07%	3.00
31000192	PC AK-Town North	5.00	2.50	\$0.50	\$0.50	1.00	\$1.26	55.75%	25.00
31000208	PC AK-Town South	4.00	2.00	\$0.50	\$0.50	0.80	\$1.01	55.80%	126.00
31000635	PC-DTCol	8.00	8.00	\$1.00	\$1.00	3.60	\$3.68	50.55%	99.00
31000642	PC-DTOldHosp	19.00	19.00	\$1.00	\$1.00	8.55	\$8.74	50.55%	82.00
31000666	CAPS	4.00	44.00	\$11.00	\$11.00	26.40	\$13.60	34.00%	26.00
31000826	BOOK York Sketch	1.00	20.00	\$20.00	\$20.00	15.00	\$3.18	17.49%	4.00
31001649	STICKERJewel	2.00	1.20	\$0.60	\$0.60	1.00	\$0.09	8.26%	270.00
31001687	BADGE Cloth Town	2.00	10.00	\$5.00	\$5.00	4.96	\$4.14	45.49%	50.00
31001694	BADGE HAT Town H	1.00	6.00	\$6.00	\$6.00	2.65	\$2.80	51.38%	78.00
31001816	PC-TownHallCDL	16.00	8.00	\$0.50	\$0.50	4.00	\$3.26	44.90%	568.00
31001823	PC-TownHallDL	10.00	5.00	\$0.50	\$0.50	2.50	\$2.03	44.81%	905.00
31001830	PC-SB MIBakewell	5.00	2.50	\$0.50	\$0.50	1.00	\$1.27	55.95%	516.00
31001847	PC SB-Avon River	1.00	0.50	\$0.50	\$0.50	0.20	\$0.25	55.56%	190.00
31001861	PC SWP-Masonic	1.00	0.50	\$0.50	\$0.50	0.10	\$0.35	77.78%	13.00
31002103	BOOKCemetery Wal	2.00	30.00	\$15.00	\$15.00	20.00	\$7.28	26.69%	2.00
31003025	BADGE HAT York R	1.00	6.00	\$6.00	\$6.00	2.37	\$3.08	56.51%	13.00
31003735	BOOK HERITWALK	10.00	60.00	\$6.00	\$6.00	0.00	\$54.51	100.00%	-94.00
31003742	SELF DRIVE TOUR	3.00	6.00	\$2.00	\$2.00	0.00	\$5.46	100.00%	-419.00
31003766	WILDFLOWERS YORK	23.00	23.00	\$1.00	\$1.00	0.00	\$20.93	100.00%	-404.00
31003773	BOOK ACTIVITY YK	1.00	5.00	\$5.00	\$5.00	0.00	\$4.55	100.00%	1.00
31003780	MAGNET YORK	10.00	45.00	\$4.50	\$4.50	15.00	\$25.90	63.33%	78.00
31003797	STAMPS USED	6.00	18.00	\$3.00	\$3.00	0.00	\$16.36	100.00%	-6.00
31003803	BOOK CWA COOK	1.00	17.50	\$17.50	\$17.50	12.00	\$3.91	24.58%	6.00
31006835	BOOKHorseHeyDay	2.00	50.00	\$25.00	\$25.00	34.00	\$11.45	25.19%	4.00
31006910	BOOK MARWICKS	1.00	25.00	\$25.00	\$25.00	15.00	\$7.73	34.01%	6.00
31006927	PC-COWSHEEP	9.00	9.00	\$1.00	\$1.00	4.05	\$4.14	50.55%	58.00
31006934	PC-PENNY FARTHI	5.00	5.00	\$1.00	\$1.00	2.25	\$2.30	50.55%	73.00
31006941	PC-CANOLA FIELD	7.00	7.00	\$1.00	\$1.00	3.15	\$3.22	50.55%	50.00
31006958	TOWN HALL A4 POS	2.00	8.00	\$4.00	\$4.00	0.00	\$7.28	100.00%	5.00

Plu Number	Caption	Qty Sold	Dollar Sales	Average Price	Retail	Cost of Sales EX	\$ Profit	% Profit	Un Hand
31006972	PC RABBITSHED SD	4.00	4.00	\$1.00	\$1.00	0.00	\$3.64	100.00%	441.00
31006989	PC AVONTCE SD	13.00	13.00	\$1.00	\$1.00	0.00	\$11.83	100.00%	344.00
31006996	STUBBY HOLDERS	9.00	54.00	\$6.00	\$6.00	26.91	\$22.17	45.17%	70.00
31007009	TEASPOONS	7.00	42.00	\$6.00	\$6.00	25.06	\$13.10	34.33%	6.00
31007016	BOOKS ABORIGINES	2.00	40.00	\$20.00	\$20.00	30.00	\$6.36	17.49%	1.00
31007108	YORK PENS	6.00	21.00	\$3.50	\$3.50	11.22	\$7.86	41.19%	163.00
31007115	AG POLO T-SHIRTS	7.00	154.00	\$22.00	\$22.00	91.42	\$48.58	34.70%	6.00
31007122	PC AK - SWING BR	3.00	3.00	\$1.00	\$1.00	0.69	\$2.04	74.73%	15.00
31007139	PC AK - TRUCK HA	1.00	1.00	\$1.00	\$1.00	0.23	\$0.68	74.73%	-1.00
31007146	PC AK - FIREMAN	2.00	2.00	\$1.00	\$1.00	0.46	\$1.36	74.73%	23.00
31007153	PC AK - SHIRE/HO	2.00	2.00	\$1.00	\$1.00	0.46	\$1.36	74.73%	53.00
31007160	PC AK OLIVE&CANO	8.00	8.00	\$1.00	\$1.00	3.60	\$3.68	50.55%	90.00
31007177	PC AK - RAILWAY	4.00	4.00	\$1.00	\$1.00	0.92	\$2.72	74.73%	19.00
31007184	BOTTLED WATER	7.00	14.00	\$2.00	\$2.00	2.94	\$11.06	79.00%	-8.00
31007191	IMP railway st	6.00	6.00	\$1.00	\$1.00	0.00	\$5.46	100.00%	527.00
31007245	York Tea Towel	6.00	60.00	\$10.00	\$10.00	36.00	\$18.54	33.99%	14.00
31007252	C/COIN ALBUM	4.00	60.00	\$15.00	\$15.00	28.00	\$26.56	48.68%	1.00
31007269	COIN PLASTIC CAP	15.00	30.00	\$2.00	\$2.00	13.50	\$13.79	50.53%	34.00
31007276	COIN TAKINGS	144.00	288.00	\$2.00	\$2.00	0.00	\$261.82	100.00%	80.00
9780731234165	BOOK101Wildflowe	6.00	36.00	\$6.00	\$6.00	15.00	\$17.70	54.13%	8.00
	Group Total	435.00	1,406.20			500.31	779.29	60.90%	
	Grand Totals	435.00	1,406.20			\$500.31	\$779.29	60.90%	

Plu Range: 0 to ZZZZZZZZZZZZ
Group Range: to SOUVENIRS
DATE Range 01/10/2013 - 31/10/2013
GST Included in Values