

CASH**CASH**

1	KIDS WESTERN	ACTUAL 6240	3	1.00	1,444.80	1,444.80
2	KIDS WESTERN	ACTUAL 9056	3	1.00	1,094.40	1,094.40
3	KIDS WESTERN	2128	3	1.00	1,768.50	1,768.50
					Total Amt	4,307.70
					Cash Disc 15%	646.16

RS. THREE THOUSAND SIX HUNDRED SIXTY-TWO ONLY

3.00**3662.00**