

CASH

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|                      |                        |    |      |          |          |
|----------------------|------------------------|----|------|----------|----------|
| 1                    | KIDS WESTERN DIVA 6665 | 16 | 1.00 | 1,555.20 | 1,555.20 |
| 2                    | BOOST SPORT            | 5  | 2.00 | 164.00   | 328.00   |
| <b>Total Amt</b>     |                        |    |      |          | 1,883.20 |
| <b>Cash Disc 15%</b> |                        |    |      |          | 282.48   |

|                                       |      |         |
|---------------------------------------|------|---------|
| RS. ONE THOUSAND SIX HUNDRED ONE ONLY | 3.00 | 1601.00 |
|---------------------------------------|------|---------|