

CASH

CASH

|   |                   |   |      |                      |          |
|---|-------------------|---|------|----------------------|----------|
| 1 | KIDS WESTERN 0281 | 9 | 1.00 | 1,480.50             | 1,480.50 |
|   |                   |   |      | <b>Total Amt</b>     | 1,480.50 |
|   |                   |   |      | <b>Cash Disc 15%</b> | 222.08   |

|                                               |      |         |
|-----------------------------------------------|------|---------|
| RS. ONE THOUSAND TWO HUNDRED FIFTY-EIGHT ONLY | 1.00 | 1258.00 |
|-----------------------------------------------|------|---------|