

CASH

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1	KIDS WESTERN	FANTACY L 267	15	1.00	1,075.50	1,075.50
2	KIDS WESTERN	1185	15	1.00	2,007.90	2,007.90
Total Amt						3,083.40
Cash Disc 15%						462.51

RS. TWO THOUSAND SIX HUNDRED TWENTY-ONE ONLY	2.00	2621.00
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