

CASH

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1	KIDS WESTERN	567	16	1.00	805.50	805.50
2	KIDES WESTERN	28 877	16	1.00	1,196.00	1,196.00
					Total Amt	2,001.50
					Cash Disc 15%	300.23

RS. ONE THOUSAND SEVEN HUNDRED ONE ONLY

2.00

1701.00