

CASH

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1	WESTON	22 779	17	1.00	1,555.20	1,555.20
2	KIDS WESTERN	TOP 4999	17	1.00	2,096.10	2,096.10
3	KIDS WESTERN	ACTUAL 17146	17	1.00	1,960.00	1,960.00
					Total Amt	5,611.30
					Cash Disc 15%	841.70

RS. FOUR THOUSAND SEVEN HUNDRED SEVENTY ONLY

3.00

4770.00