

44

1972

Sales for January 1972

		January/72	Cash	Sales	S.S. Tax Payable
Jan	3	(\$16)	34208	33881	327
	4	(\$16)	35501	35142	359
	6	(\$16)	49127	48681	446
	7	(\$16)	2628	22378	250
	8	(\$16)	61844	61325	519
	10	(\$17)	52221	51662	559
	11	(\$17)	28269	27934	335
	13	(\$17)	37526	37018	508
	14	(\$18)	38518	38000	518
	15	(\$18)	61221	60204	1017
	17	(\$18)	48379	48008	371
	18	(\$18)	57865	56677	1188
	20	(\$18)	43603	43035	568
	21	(\$18)	24098	23847	251
	22	(\$18)	37456	36945	511
36 below	24	(\$19)	37486	36996	490
34 below	25	(\$19)	23340	23045	295
	27	(\$19)	32277	32028	249
	28	(\$19)	23168	22901	267
	29	(\$19)	45161	44684	477
	31	(\$20)	38663	38293	370
Cash Sales + Tax			832559	822684	9875
Credit Sales + Tax			(\$20)	48369	742
Total Sales + Tax for January/72				871053	10617
Store + Trailer Court use (Taxable)			(\$20)	2935	147
Total Tax					10764
Less Commission			(\$20)		319
					10445

6 hours = 760
 144/72 = 22

Carbon band Jan 31/72 1149.24

Sales for February 1972

45
1972

February/72		best	Sales	S. S. Tax Payable
Feb. 1	(\$21)	272 83	269 70	313
3	(\$21)	428 57	424 79	378
4	(\$21)	532 46	527 74	475
5	(\$21)	242 62	241 12	150
7	(\$21)	306 17	300 80	537
8	(\$22)	345 99	342 00	399
10	(\$22)	376 80	373 17	363
11	(\$22)	308 02	305 72	230
12	(\$22)	439 32	435 18	414
14	(\$22)	433 19	428 84	435
15	(\$22)	248 26	244 89	337
17	(\$23)	241 50	239 52	204
18	(\$23)	227 85	225 25	260
19	(\$23)	655 89	649 58	631
21	(\$23)	346 18	344 40	178
22	(\$23)	5405 65 260 72	5352 61 258 90	5304 182
24	(\$24)	422 74	418 32 442	418 32
25	(\$24)	305 61	303 32	229
26	(\$24)	361 03	358 15	288
28	(\$24)	394 45	391 91	254
29	(\$25)	280 14	276 76	338
Cash Sales + Tax		7430 34	7359 97	7037
Credit Sales + Tax		(\$25)	533 22 527 76	484
Total Sales + Tax			7893 19	7521
Store & Trailer use (Taxable).			3506	175
Total Tax				7696
Less Commission				227
Error on Calc. Calculation				7469
				250
				7719

6. Regue #818

March 1/72

(\$28)

Sales for March 1972

March 2	(S26)	332 83	330 22	261
3	(S26)	202 97	200 64	233
4	(S26)	503 41	498 72	469
6	(S26)	308 74	305 81	293
7	(S26)	288 81	284 98	403
9	(S27)	320 54	317 26	328
10	(S27)	342 58	337 57	501
11	(S27)	360 08	356 63	345
13	(S27)	468 07	462 91	516
14	(S28)	389 51	386 17	334
16	(S28)	356 94	353 06	388
17	(S28)	182 88	181 39	149
18	(S28)	411 37	407 27	410
20	(S28)	447 05	440 77	628
21	(S28)	4915 78	4863 20	5258
21		395 18	391 43	375
23	(S28)	326 62	322 25	437
24	(S29)	250 01	247 89	212
25	(S29)	394 93	390 93	340
27	(S29)	230 14	227 81	233
28	(S29)	379 95	376 72	323
30	(S29)	465 63	462 44	319
Cash Sales + Tax		7357 64	7282 67	7497
Credit Sales + Tax			516 14	881
Total Sales + Tax			7798 81	8378
Store & Trailer Count (Taxable)		(S30)	24 23	121
Total Tax				84 99
Less Commission				(S30) 335
				8164
			6491 853	

Sales for April 1972

		Cost	Sales	Tax
April 1	(S31)	521 56	515 85	571
4	(S31)	405 45	401 37	408
6	(S31)	324 72	321 13	359
7	(S31)	337 65	333 68	397
8	(S31)	390 21	384 92	529
10	(S31)	466 06	460 28	578
11	(S31)	293 87	290 96	291
13	(S31)	391 12	386 22	490
14	(S32)	317 53	313 92	361
15	(S32)	334 24	332 70	154 150
17	(S32)	438 36	433 32	498
18	(S32)	358 22	353 10	512
20	(S32)	410 72	405 27 405 27	545
21	(S33)	338 56	336 42	214
22	(S33)	326 42	322 42	400
24	(S33)	5654 63 357 04	5591 56 351 50	6307 554
25	(S33)	226 07	224 07	206
27	(S33)	417 63	413 59	404
28	(S34)	377 19	374 85	234
29	(S34)	470 76	465 59	517
Cash Sales + Tax		7503 32	742 110	8222
Credit Sales + Tax			253 79 253 79	571
Total Sales + Tax			7674 89	8793
Store + Trailer Court Use (Taxable)			47 34	237
				9030
Less Commission				263
Cheques #901 May 17/72				8767

Cash on hand 2448 94

Sales for May 1972

May	1	(D35)	287 04	285 20	184
	2	(D35)	437 54	432 15	539
	4	(D35)	394 32	390 44	388
	5	(D35)	371 95	369 00	295
	6	(D35)	478 62	473 53	509
	8	(D35)	440 02	435 32	
	9	(D35)	433 82	428 82	470
	9	(D35)	298 46	295 53	293
	11	(D35)	391 57	385 10	647
	12	(D36)	348 37	343 59	478
	13		390 16	286 96	330
	13	(D36)	294 26	290 96	330
	15	(D36)	432 00	425 74	626
	16	(D37)	360 62	355 96	466
	18	(D37)	402 41	397 26	515
	19	(D37)	363 44	358 37	507
	20	(D37)	392 30	387 55	475
	23	(D37)	377 64	373 59	405
	25	(D37)	464 92	460 27	465
	26	(D38)	343 61	337 36	625
	27	(D38)	488 04	482 47	557
	29	(D38)	505 49	501 49	400
	30	(D38)	454 13	448 43	570
Cash Sales + Tax			8326 75	8229 31	9744
Credit Sales + Tax (D43)				484 61	805
Store Trailer Court (Variable)				8713 92	10549
Less Commission (D43)				29 92	150
					10699
					316
					10383

Cash on Hand 1521.20

Sales for June 1972

June 1	\$40	360 55	357 32	323
2	\$40	415 29	409 27	602
3	\$40	352 92	348 64	428
5	\$40	375 62	369 92	570
6	\$40	328 27	324 69	358
8	\$40	389 87	385 35	452
9	\$40	347 96	343 77	419
10	\$40	307 71	303 96	375
12	\$40	577 29	568 82	847
13	\$41	370 21	367 13	308
15	\$41	439 69	435 27	442
16	\$41	343 13	339 18	395
17	\$41	407 41	402 87	454
19	\$41	443 22	438 13	509
20	\$42	455 44	449 64	580
22	\$42	375 43	372 17	326
23	\$42	403 18	399 86	332
24	\$42	374 94	369 65	529
26	\$42	465 95	458 89	706
27	\$42	357 05	351 91	514
29	\$42	479 61	473 70	591
30	\$42	389 92	387 19	273
Cash Sales + Tax		8760 66	8657 33	10333
Credit Sales + Tax		\$43	508 33	539
			9165 66	10872
Less Commission			\$43	-320
Store & Trailer Court (Variable)		\$43	22 78	10542
				10660

1972

Sales for July 1972

			Sales	Tax
July 3	(S44)	454 08	450 29	3 79
4	(S44)	397 96	394 55	3 41
6	(S44)	452 43	446 00	6 43
7	(S44)	280 20	276 85	3 35
8	(S44)	416 30	412 29	4 01
10	(S44)	262 86	259 57	3 29
11	(S45)	321 02	317 31	3 71
13	(S45)	313 48	310 83	2 65
14	(S45)	375 58	370 56	5 02
15	(S45)	455 78	450 52	5 26
17	(S45)	516 97	510 92	6 05
18	(S45)	461 61	452 88	8 73
20	(S46)	442 34	438 37	3 97
21	(S46)	335 34	332 72	2 62
22	(S46)	390 52	385 76	4 76
24	(S46)	5876 47	5809 42	67 05
25	(S46)	347 03	343 77	3 26
26	(S46)	331 48	325 78	5 70
27	(S46)	341 52	338 48	3 04
28	(S46)	239 15	236 75	2 40
29	(S46)	415 88	411 55	4 33
31		428 18	423 76	4 42
Total Cash Sales & Tax		7979 71	788 951	90 20
Total Credit Sales & Tax (S47)			505 18	11 08
Total Sales & Tax			839 469	101 28
Less Com. (S47)				3 04
Net Tax				98 24
Store & Trailer Count (Taxable) (S47)			4363	2 18
				199 42

Check #1021 Aug 1/72 \$99 42
 Enc 102

Sales for August 1972

1972	August 1972		Sales	Tax
Aug 1	\$48	401 87	39 624	563
3	\$48	393 14	38 920	394
4	\$48	306 13	30 158	455
5	\$48	581 52	57 332	820
7	\$48	439 13	43 331	582
8	\$48	242 73	23 944	329
10	\$49	345 01	34 080	421
11	\$49	367 29	36 403	326
12	\$49	368 00	36 272	528
14	\$49	434 96	43 040	456
15	\$49	368 53	36 589	264
17	\$49	446 63 4248 31	44 693 41 9693	51 38 472
18	\$50	466 71	46 200	674
19	\$50	409 06	40 232	613
21	\$50	358 26	35 213	556
22	\$50	488 75	48 329	379
24	\$50	308 11	30 432	396
25	\$50	461 21	45 725	214
26	\$51	264 44	26 230	381
28	\$51	288 92	28 511	317
29	\$51	312 68	30 951	453
31	\$51	404 32	39 979	603
		465 95	45 992	
	Back Sales Tax	8476 73	8374 77	10196
	Credit Sales Tax		848 55	1375
	Total Sales Tax		9223 32	11571
	Less Commission			347
	Store Trailer Court Taxable		3236	11224
	Error in June on Hooks (\$43)			322
				11708

Cheque # 1077 Sept 12/72

Sales for September 1972

1972	September/172		Sales	Tax
Sept 1	(\$53)	449 01	443 15	586
2	(\$53)	513 82	504 17	965
5	(\$53)	818 25 895 75	811 31 818 25	694
7	(\$53)	493 36	488 92	444
8	(\$53)	363 12	357 43	569
9	(\$54)	404 42	398 90	552
11	(\$54)	448 06	443 32	474
12	(\$54)	240 77	238 68	209
14	(\$54)	530 78	526 67	411
15	(\$54)	298 23	294 95	328
16	(\$55)	591 53	581 83	970
18	(\$55)	5151 35 731 05	5089 33 715 23	6102 1582
19	(\$55)	573 57	564 58	899
21	(\$55)	597 60 472 80	590 59	701
22	(\$55)	387 12	383 03	409
23	(\$56)	546 68	540 06	662
25	(\$56)	462 37	454 43	794
26	(\$56)	352 34	347 59	475
28	(\$56)	455 31	448 99	632
29	(\$57)	390 83	384 89	594
30	(\$57)	367 28	363 91	337
Cash Sales + Tax		10015 50	988 263	13287
Credit Sales + Tax			842 12	1541
Total Sales + Tax			10724 75	14828
Less Commission				445
Store + Trailer Court Use (Taxable.)			52 53	263

Trailer 63.30

(omitted
and in Oct.)

\$2389.78.

Sales for October 1972

	October 72	Cash	Sales	Tax
2	(S1)	476 08	471 67	44
3	(S1)	494 11	485 58	853
5	(S1)	515 68	509 65	603
6	(S1)	395 18	391 52	366
7	(S1)	560 86	555 03	583
10	(S1)	545 54	536 08	946
12	(S2)	553 71	546 67	704
13	(S2)	399 08	392 11	697
14	(S2)	528 42	522 64	578
16	(S2)	⁴⁴⁶⁸ 358 17	⁴⁴¹⁰ 354 13	⁵⁷⁷¹ 404
17	(S2)	386 78	382 80	398
19	(S3)	528 75	522 88	587
20	(S3)	322 15	319 18	304
21	(S3)	550 30	543 39	691
23	(S3)	357 89	353 97	392
24	(S3)	346 05	340 74	531
26	(S3)	472 59	467 19	540
27	(S4)	485 96	476 48	948
28	(S4)	474 59	468 06	653
30	(S4)	543 20	536 75	645
31	(S4)	482 34	478 36	398

Cash Sales + Tax

9777 43

9654 88

12262

Credit Sales + Tax

44261

821

Total Sales + Tax

1009742

13083

Less Commission

(S5)

392

Store & Trailer Count (Use if Available)

2155

108

Error in July/72

100

Omitted in Sept. on Trailer

317

Error in Sept

20

13116

Cheque # 1187 Nov. 18/72

[illegible]

December / 72

1972

Date + Customer No.		Produce	Meat	Dairy	Clothing	Hardware	Groceries	Tax	Total Sales	Total Cash.
6425	1	25 59	55 56	53 30	124 59	142 73	202 40	11 58	604 17	615 75
7069	2	27 47	83 09	40 59	146 64	127 03	306 36	11 88	731 18	743 06
	4	17 27	55 07	18 13	194 47	190 87	230 65	16 28	706 46	722 74
7356	5	5 98	32 38	10 78	111 14	54 24	162 07	6 62	376 49	383 11
7469	7	33 97	53 66	38 92	171 06	97 52	225 12	11 58	670 25 631 83	631 83
7594	8	38 67	53 36	24 59	54 21	75 50	253 31	7 45	499 64	507 09
-	9	36 15	98 07	32 29	110 80	58 00	241 72	9 04	577 03	586 07
7824	11	32 83	62 27	26 53	60 22	88 13	232 87	6 63	502 85	509 48
7967	12	21 44	48 73	24 69	86 48	139 46	214 59	11 94	535 39	547 33
8106	14	20 56	55 93	33 66	69 44	112 01	231 92	9 12	523 52	532 64
8252	15	29 91 26 76	25 56	30 21	59 83	108 76	221 84	8 72	476 11	484 83
8389	16	33 12	35 33	40 77	50 04	131 52	241 91	9 47	532 69	542 16
8492	18	39 77	72 66	26 68	59 68	167 85	299 42	12 49	668 58	680 609
8642	19	11 65	41 14	15 11	40 50	92 59	165 37	7 24	366 36	373 60
	21	43 78	46 29	57 41	52 48	163 49	260 27	11 79	623 72	635 51
8913	22	11 78	34 93	26 73	52 99	161 02	245 32	11 52	532 77	544 29
	23	62 27	85 99	28 00	124 69	257 09	300 63	18 47	858 67	877 14
9190	24	77 94	81 98	27 88	68 48	278 69	364 01	19 27	898 98	918 25
9346	27	10 78	45 87	18 77	21 79	15 58	193 12	3 02	306 01	309 03
9435	28	33 49	33 65	39 44	28 20	21 44	275 68	4 40	731 90	436 30
9551	29	31 86	46 93	39 59	84 80	53 70	257 65	6 51	514 53	521 04
9686	30	29 74	47 31	37 35	44 65	42 07	286 19	5 44	487 31	492 75
9812		676 02					221 46		1237 209	1259 355
6925							2034		772 29	
2987							241 80		1314 438	
							725		1	
							234 55			
							169		3376	
							236 24		beque th	

Credit Sales + Tax
Total Sales + Tax
Less Commission

Street & JC Use Taxable

Jan 2 1973
bag

#2587.66.

Jan 19/73