

3/1/2003

<u>STORE ID</u>	<u>ORDER #</u>	<u>DATE</u>	<u>QUANTITY</u>	<u>TERMS</u>	<u>TITLE</u>
6380					
6380	6871	9/14/1994 12:0	5	Net 60	BU1032
6380	722a	9/13/1994 12:0	3	Net 60	PS2091
6380			8.00		
7066					
7066	A2976	5/24/1993 12:0	50	Net 30	PC8888
7066	QA7442.3	9/13/1994 12:0	75	ON invoice	PS2091
7066			125.00		
7067					
7067	D4482	9/14/1994 12:0	10	Net 60	PS2091
7067	P2121	6/15/1992 12:0	40	Net 30	TC3218
7067	P2121	6/15/1992 12:0	20	Net 30	TC4203
7067	P2121	6/15/1992 12:0	20	Net 30	TC7777
7067			90.00		
7131					
7131	N914008	9/14/1994 12:0	20	Net 30	PS2091
7131	N914014	9/14/1994 12:0	25	Net 30	MC3021
7131	P3087a	5/29/1993 12:0	20	Net 60	PS1372
7131	P3087a	5/29/1993 12:0	25	Net 60	PS2106
7131	P3087a	5/29/1993 12:0	15	Net 60	PS3333
7131	P3087a	5/29/1993 12:0	25	Net 60	PS7777
7131			130.00		
7896					
7896	QQ2299	10/28/1993 12:	15	Net 60	BU7832
7896	TQ456	12/12/1993 12:	10	Net 60	MC2222
7896	X999	2/21/1993 12:0	35	ON invoice	BU2075
7896			60.00		
8042					
8042	423LL922	9/14/1994 12:0	15	ON invoice	MC3021
8042	423LL930	9/14/1994 12:0	10	ON invoice	BU1032
8042	P723	3/11/1993 12:0	25	Net 30	BU1111
8042	QA879.1	5/22/1993 12:0	30	Net 30	PC1035
8042			80.00		
Grand			493.00		