

***** THIS IS A REPRINT *****

POS PLUS
EJLEWRP
STORE 200

EJL ENQUIRY REPORT
DION WIRE CAROL WALK
DATE 12/17/2014 FRIDAY TIME 11:27

Opid 101 SIGNON/OFF 0 at REG 2 date-12/17/2014 time-08:02:11
Opid 102 SIGNON/OFF 0 at REG 3 date-12/17/2014 time-08:13:28
Opid 120 SIGNON/OFF 0 at REG 1 date-12/17/2014 time-08:17:36
Opid 107 SIGNON/OFF 0 at REG 4 date-12/17/2014 time-08:17:41
Opid 902 SIGNON/OFF 0 at REG 3 date-12/17/2014 time-08:18:37
Opid 702 SIGNON/OFF F at REG 3 date-12/17/2014 time-08:20:02
Opid 107 SIGNON/OFF 0 at REG 3 date-12/17/2014 time-08:20:07
Transaction NO: 109 Operator NO: 106 Register NO: 2 Date: 12/17/2014 21:03:07

ACER ES-111 CELERON-
0471314742493
LENOVO 8300 Core i5
00687742761745
TOTAL 5500.00
CASH 5500.00

*SHELMAN 025352
2500.00
*SHELMAN 025352
3000.00

***** END OF REPORT *****

117687