

Sales by Product/Service Detail

January 1-March 31, 2025

Transaction Date	Transaction Type	Num	Customer Full Name	Memo/Description	Quantity	Sales Price	Amount	Balance
Services								
02/20/2025	Refund	RR-001	Donald Alexander	Refund of Double Received	-1.00	\$400.00	-\$400.00	-\$400.00
Total for Services					-1.00		-\$400.00	
Belt								
Belt - Store-01								
01/01/2025	Sales Receipt	SR-Urban-003	John Brown	Leather belt	14.00	\$50.00	\$700.00	\$700.00
01/04/2025	Sales Receipt	SR-Urban-013	Richard Harris	Leather belt	12.00	\$50.00	\$600.00	\$1,300.00
01/08/2025	Sales Receipt	SR-Urban-031	Donald Nguyen	Leather belt	15.00	\$50.00	\$750.00	\$2,050.00
01/09/2025	Sales Receipt	SR-Urban-034	Kimberly Green	Leather belt	7.00	\$50.00	\$350.00	\$2,400.00
01/16/2025	Sales Receipt	SR-Urban-061	David Cooper	Leather belt	9.00	\$50.00	\$450.00	\$2,850.00
01/20/2025	Sales Receipt	SR-Urban-078	Margaret Perry	Leather belt	8.00	\$50.00	\$400.00	\$3,250.00
01/23/2025	Sales Receipt	SR-Urban-089	Joshua Russell	Leather belt	8.00	\$50.00	\$400.00	\$3,650.00
01/25/2025	Sales Receipt	SR-Urban-098	Mary Russell	Leather belt	15.00	\$50.00	\$750.00	\$4,400.00
01/27/2025	Sales Receipt	SR-Urban-107	David Hughes	Leather belt	11.00	\$50.00	\$550.00	\$4,950.00
02/14/2025	Sales Receipt	SR-Urban-175	Paul Bryant	Leather belt	9.00	\$50.00	\$450.00	\$5,400.00
02/25/2025	Sales Receipt	SR-Urban-204	Donald Roberts	Leather belt	10.00	\$50.00	\$500.00	\$5,900.00
02/27/2025	Sales Receipt	SR-Urban-209	Emily Edwards	Leather belt	12.00	\$50.00	\$600.00	\$6,500.00
03/02/2025	Sales Receipt	SR-Urban-219	Amanda Richardson	Leather belt	12.00	\$50.00	\$600.00	\$7,100.00
Total for Belt - Store-01					142.00		\$7,100.00	
Belt - Store-02								
01/08/2025	Sales Receipt	SR-Urban-030	Sandra Torres	Leather belt	15.00	\$50.00	\$750.00	\$750.00
01/11/2025	Sales Receipt	SR-Urban-043	Kevin Gonzalez	Leather belt	14.00	\$50.00	\$700.00	\$1,450.00
01/16/2025	Sales Receipt	SR-Urban-062	Barbara Richardson	Leather belt	12.00	\$50.00	\$600.00	\$2,050.00
01/25/2025	Sales Receipt	SR-Urban-099	John Bryant	Leather belt	11.00	\$50.00	\$550.00	\$2,600.00
01/26/2025	Sales Receipt	SR-Urban-102	Jennifer Hayes	Leather belt	12.00	\$50.00	\$600.00	\$3,200.00
02/03/2025	Sales Receipt	SR-Urban-136	Kevin Simmons	Leather belt	7.00	\$50.00	\$350.00	\$3,550.00
02/09/2025	Sales Receipt	SR-Urban-161	Sarah Parker	Leather belt	8.00	\$50.00	\$400.00	\$3,950.00
03/08/2025	Sales Receipt	SR-Urban-237	Susan Russell	Leather belt	9.00	\$50.00	\$450.00	\$4,400.00
03/15/2025	Sales Receipt	SR-Urban-257	Andrew James	Leather belt	6.00	\$50.00	\$300.00	\$4,700.00
03/22/2025	Sales Receipt	SR-Urban-278	Brian Long	Leather belt	15.00	\$50.00	\$750.00	\$5,450.00
Total for Belt - Store-02					109.00		\$5,450.00	
Belt - Store-03								
01/02/2025	Sales Receipt	SR-Urban-005	Robert Miller	Leather belt	11.00	\$50.00	\$550.00	\$550.00
01/04/2025	Sales Receipt	SR-Urban-016	Jessica Garcia	Leather belt	10.00	\$50.00	\$500.00	\$1,050.00
01/06/2025	Sales Receipt	SR-Urban-022	Nancy Lee	Leather belt	12.00	\$50.00	\$600.00	\$1,650.00
01/09/2025	Sales Receipt	SR-Urban-035	Paul Adams	Leather belt	10.00	\$50.00	\$500.00	\$2,150.00
01/15/2025	Sales Receipt	SR-Urban-057	Michael Morgan	Leather belt	13.00	\$50.00	\$650.00	\$2,800.00
01/15/2025	Sales Receipt	SR-Urban-058	Linda Bell	Leather belt	12.00	\$50.00	\$600.00	\$3,400.00
01/16/2025	Sales Receipt	SR-Urban-063	Richard Cox	Leather belt	10.00	\$50.00	\$500.00	\$3,900.00
01/19/2025	Sales Receipt	SR-Urban-073	Daniel Barnes	Leather belt	9.00	\$50.00	\$450.00	\$4,350.00
01/20/2025	Sales Receipt	SR-Urban-079	Mark Powell	Leather belt	9.00	\$50.00	\$450.00	\$4,800.00
01/25/2025	Sales Receipt	SR-Urban-100	Patricia Griffin	Leather belt	14.00	\$50.00	\$700.00	\$5,500.00
02/05/2025	Sales Receipt	SR-Urban-144	James Rivera	Leather belt	16.00	\$50.00	\$800.00	\$6,300.00
02/06/2025	Sales Receipt	SR-Urban-147	Patricia Hughes	Leather belt	6.00	\$50.00	\$300.00	\$6,600.00
02/08/2025	Sales Receipt	SR-Urban-155	Barbara Sanders	Leather belt	10.00	\$50.00	\$500.00	\$7,100.00
02/09/2025	Sales Receipt	SR-Urban-157	Susan Bailey	Leather belt	10.00	\$50.00	\$500.00	\$7,600.00
02/10/2025	Sales Receipt	SR-Urban-164	Lisa James	Leather belt	10.00	\$50.00	\$500.00	\$8,100.00
02/13/2025	Sales Receipt	SR-Urban-170	Sandra Patterson	Leather belt	15.00	\$50.00	\$750.00	\$8,850.00
02/13/2025	Sales Receipt	SR-Urban-171	Donald Alexander	Leather belt	8.00	\$50.00	\$400.00	\$9,250.00
03/06/2025	Sales Receipt	SR-Urban-231	Linda Hughes	Leather belt	10.00	\$50.00	\$500.00	\$9,750.00
03/10/2025	Sales Receipt	SR-Urban-242	Charles Rivera	Leather belt	8.00	\$50.00	\$400.00	\$10,150.00
03/19/2025	Sales Receipt	SR-Urban-269	Emily Price	Leather belt	8.00	\$50.00	\$400.00	\$10,550.00
Total for Belt - Store-03					211.00		\$10,550.00	
Total for Belt with sub-items					462.00		\$23,100.00	
Footwear								
Sneakers - Store-01								
01/03/2025	Sales Receipt	SR-Urban-009	William Anderson	Running sneakers	4.00	\$200.00	\$800.00	\$800.00
01/21/2025	Sales Receipt	SR-Urban-082	Ashley Hughes	Running sneakers	2.00	\$200.00	\$400.00	\$1,200.00

Sales by Product/Service Detail

Urban Stitch Apparel LLC

January 1-March 31, 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	CUSTOMER FULL NAME	MEMO/DESCRIPTION	QUANTITY	SALES PRICE	AMOUNT	BALANCE
01/26/2025	Sales Receipt	SR-Urban-103	Michael Sanders	Running sneakers	1.00	\$200.00	\$200.00	\$1,400.00
02/03/2025	Sales Receipt	SR-Urban-135	Dorothy Butler	Running sneakers	1.00	\$200.00	\$200.00	\$1,600.00
02/09/2025	Sales Receipt	SR-Urban-158	Joseph Brooks	Running sneakers	2.00	\$200.00	\$400.00	\$2,000.00
02/12/2025	Sales Receipt	SR-Urban-169	Mark Butler	Running sneakers	2.00	\$200.00	\$400.00	\$2,400.00
02/22/2025	Sales Receipt	SR-Urban-197	Christopher Hill	Running sneakers	3.00	\$200.00	\$600.00	\$3,000.00
02/27/2025	Sales Receipt	SR-Urban-211	Donna Stewart	Running sneakers	2.00	\$200.00	\$400.00	\$3,400.00
03/04/2025	Sales Receipt	SR-Urban-224	James Gray	Running sneakers	1.00	\$200.00	\$200.00	\$3,600.00
03/21/2025	Sales Receipt	SR-Urban-276	Kevin Simmons	Running sneakers	5.00	\$200.00	\$1,000.00	\$4,600.00
Total for Sneakers - Store-01					23.00		\$4,600.00	
Sneakers - Store-02								
01/01/2025	Sales Receipt	SR-Urban-001	James Smith	Running sneakers	3.00	\$200.00	\$600.00	\$600.00
01/01/2025	Sales Receipt	SR-Urban-004	Patricia Davis	Running sneakers	2.00	\$200.00	\$400.00	\$1,000.00
01/03/2025	Sales Receipt	SR-Urban-012	Barbara White	Running sneakers	3.00	\$200.00	\$600.00	\$1,600.00
01/06/2025	Sales Receipt	SR-Urban-023	Daniel Walker	Running sneakers	3.00	\$200.00	\$600.00	\$2,200.00
01/06/2025	Sales Receipt	SR-Urban-024	Lisa Hall	Running sneakers	3.00	\$200.00	\$600.00	\$2,800.00
01/08/2025	Sales Receipt	SR-Urban-029	Mark Scott	Running sneakers	5.00	\$200.00	\$1,000.00	\$3,800.00
01/10/2025	Sales Receipt	SR-Urban-037	Andrew Baker	Running sneakers	3.00	\$200.00	\$600.00	\$4,400.00
01/12/2025	Sales Receipt	SR-Urban-045	Brian Turner	Running sneakers	5.00	\$200.00	\$1,000.00	\$5,400.00
01/13/2025	Sales Receipt	SR-Urban-052	Mary Sanchez	Running sneakers	3.00	\$200.00	\$600.00	\$6,000.00
01/16/2025	Sales Receipt	SR-Urban-064	Susan Howard	Running sneakers	3.00	\$200.00	\$600.00	\$6,600.00
01/17/2025	Sales Receipt	SR-Urban-065	Joseph Ward	Running sneakers	2.00	\$200.00	\$400.00	\$7,000.00
01/19/2025	Sales Receipt	SR-Urban-077	Anthony Jenkins	Running sneakers	2.00	\$200.00	\$400.00	\$7,400.00
01/23/2025	Sales Receipt	SR-Urban-090	Michelle Griffin	Running sneakers	2.00	\$200.00	\$400.00	\$7,800.00
01/26/2025	Sales Receipt	SR-Urban-101	Robert Diaz	Running sneakers	2.00	\$200.00	\$400.00	\$8,200.00
01/27/2025	Sales Receipt	SR-Urban-108	Barbara Foster	Running sneakers	3.00	\$200.00	\$600.00	\$8,800.00
01/29/2025	Sales Receipt	SR-Urban-113	Thomas Perry	Running sneakers	4.00	\$200.00	\$800.00	\$9,600.00
01/29/2025	Sales Receipt	SR-Urban-114	Sarah Barnes	Running sneakers	2.00	\$200.00	\$400.00	\$10,000.00
01/30/2025	Sales Receipt	SR-Urban-117	Christopher Morris	Running sneakers	2.00	\$200.00	\$400.00	\$10,400.00
01/30/2025	Sales Receipt	SR-Urban-118	Nancy Parker	Running sneakers	3.00	\$200.00	\$600.00	\$11,000.00
01/31/2025	Sales Receipt	SR-Urban-123	Sandra Cox	Running sneakers	3.00	\$200.00	\$600.00	\$11,600.00
02/02/2025	Sales Receipt	SR-Urban-130	Andrew James	Running sneakers	6.00	\$200.00	\$1,200.00	\$12,800.00
02/04/2025	Sales Receipt	SR-Urban-137	Carol Alexander	Running sneakers	3.00	\$200.00	\$600.00	\$13,400.00
02/05/2025	Sales Receipt	SR-Urban-141	Melissa Patterson	Running sneakers	5.00	\$200.00	\$1,000.00	\$14,400.00
02/05/2025	Sales Receipt	SR-Urban-142	Timothy Hughes	Running sneakers	5.00	\$200.00	\$1,000.00	\$15,400.00
02/07/2025	Sales Receipt	SR-Urban-149	Jennifer Bryant	Running sneakers	2.00	\$200.00	\$400.00	\$15,800.00
02/09/2025	Sales Receipt	SR-Urban-159	Jessica Morris	Running sneakers	3.00	\$200.00	\$600.00	\$16,400.00
02/15/2025	Sales Receipt	SR-Urban-178	Donna Ross	Running sneakers	4.00	\$200.00	\$800.00	\$17,200.00
02/19/2025	Sales Receipt	SR-Urban-188	Mary Lewis	Running sneakers	2.00	\$200.00	\$400.00	\$17,600.00
02/24/2025	Sales Receipt	SR-Urban-202	Mark Mitchell	Running sneakers	3.00	\$200.00	\$600.00	\$18,200.00
03/01/2025	Sales Receipt	SR-Urban-217	Carol Murphy	Running sneakers	3.00	\$200.00	\$600.00	\$18,800.00
03/02/2025	Sales Receipt	SR-Urban-220	George Cox	Running sneakers	4.00	\$200.00	\$800.00	\$19,600.00
03/08/2025	Sales Receipt	SR-Urban-238	Joseph Griffin	Running sneakers	2.00	\$200.00	\$400.00	\$20,000.00
03/09/2025	Sales Receipt	SR-Urban-239	Jessica Diaz	Running sneakers	2.00	\$200.00	\$400.00	\$20,400.00
03/15/2025	Sales Receipt	SR-Urban-258	Donna Perry	Running sneakers	3.00	\$200.00	\$600.00	\$21,000.00
03/18/2025	Sales Receipt	SR-Urban-267	Kimberly Peterson	Running sneakers	5.00	\$200.00	\$1,000.00	\$22,000.00
Total for Sneakers - Store-02					110.00		\$22,000.00	
Sneakers - Store-03								
01/04/2025	Sales Receipt	SR-Urban-015	Joseph Thompson	Running sneakers	6.00	\$200.00	\$1,200.00	\$1,200.00
01/07/2025	Sales Receipt	SR-Urban-027	Anthony King	Running sneakers	9.00	\$200.00	\$1,800.00	\$3,000.00
01/11/2025	Sales Receipt	SR-Urban-041	Kenneth Carter	Running sneakers	12.00	\$200.00	\$2,400.00	\$5,400.00
01/11/2025	Sales Receipt	SR-Urban-044	Carol Perez	Running sneakers	6.00	\$200.00	\$1,200.00	\$6,600.00
01/14/2025	Sales Receipt	SR-Urban-055	Robert Reed	Running sneakers	12.00	\$200.00	\$2,400.00	\$9,000.00
01/18/2025	Sales Receipt	SR-Urban-072	Nancy Wood	Running sneakers	15.00	\$200.00	\$3,000.00	\$12,000.00
01/19/2025	Sales Receipt	SR-Urban-075	Matthew Henderson	Running sneakers	6.00	\$200.00	\$1,200.00	\$13,200.00
01/21/2025	Sales Receipt	SR-Urban-081	Donald Patterson	Running sneakers	9.00	\$200.00	\$1,800.00	\$15,000.00
01/22/2025	Sales Receipt	SR-Urban-088	Donna Alexander	Running sneakers	6.00	\$200.00	\$1,200.00	\$16,200.00
01/27/2025	Sales Receipt	SR-Urban-105	William Butler	Running sneakers	9.00	\$200.00	\$1,800.00	\$18,000.00
01/30/2025	Sales Receipt	SR-Urban-120	Anthony Wood	Running sneakers	15.00	\$200.00	\$3,000.00	\$21,000.00
01/31/2025	Sales Receipt	SR-Urban-122	Mark Reed	Running sneakers	6.00	\$200.00	\$1,200.00	\$22,200.00

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Urban Stitch Apparel LLC

January 1-March 31, 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	CUSTOMER FULL NAME	MEMO/DESCRIPTION	QUANTITY	SALES PRICE	AMOUNT	BALANCE
02/01/2025	Sales Receipt	SR-Urban-129	Emily Price	Running sneakers	15.00	\$200.00	\$3,000.00	\$25,200.00
02/04/2025	Sales Receipt	SR-Urban-140	George Coleman	Running sneakers	8.00	\$200.00	\$1,600.00	\$26,800.00
02/08/2025	Sales Receipt	SR-Urban-154	David Hughes	Running sneakers	6.00	\$200.00	\$1,200.00	\$28,000.00
02/08/2025	Sales Receipt	SR-Urban-156	Richard Rivera	Running sneakers	9.00	\$200.00	\$1,800.00	\$29,800.00
02/09/2025	Sales Receipt	SR-Urban-162	Nancy Jenkins	Running sneakers	6.00	\$200.00	\$1,200.00	\$31,000.00
02/15/2025	Sales Receipt	SR-Urban-176	Emily Rivera	Running sneakers	6.00	\$200.00	\$1,200.00	\$32,200.00
02/17/2025	Sales Receipt	SR-Urban-182	Dorothy Jenkins	Running sneakers	12.00	\$200.00	\$2,400.00	\$34,600.00
02/21/2025	Sales Receipt	SR-Urban-195	William Thompson	Running sneakers	9.00	\$200.00	\$1,800.00	\$36,400.00
02/23/2025	Sales Receipt	SR-Urban-201	Matthew Nelson	Running sneakers	6.00	\$200.00	\$1,200.00	\$37,600.00
03/04/2025	Sales Receipt	SR-Urban-225	Mary Perry	Running sneakers	8.00	\$200.00	\$1,600.00	\$39,200.00
03/07/2025	Sales Receipt	SR-Urban-234	David Simmons	Running sneakers	6.00	\$200.00	\$1,200.00	\$40,400.00
03/19/2025	Sales Receipt	SR-Urban-270	Andrew James	Running sneakers	6.00	\$200.00	\$1,200.00	\$41,600.00
03/20/2025	Sales Receipt	SR-Urban-272	Joshua Powell	Running sneakers	9.00	\$200.00	\$1,800.00	\$43,400.00
Total for Sneakers - Store-03					217.00		\$43,400.00	
Total for Footwear with sub-items					350.00		\$70,000.00	
Pants								
Jeans - Store-01								
01/07/2025	Sales Receipt	SR-Urban-025	Matthew Allen	Slim fit jeans	12.00	\$84.00	\$1,008.00	\$1,008.00
01/11/2025	Sales Receipt	SR-Urban-042	Dorothy Roberts	Slim fit jeans	9.00	\$84.00	\$756.00	\$1,764.00
01/14/2025	Sales Receipt	SR-Urban-054	Patricia Rogers	Slim fit jeans	9.00	\$84.00	\$756.00	\$2,520.00
01/21/2025	Sales Receipt	SR-Urban-084	Kimberly Foster	Slim fit jeans	6.00	\$84.00	\$504.00	\$3,024.00
01/22/2025	Sales Receipt	SR-Urban-085	Paul Butler	Slim fit jeans	9.00	\$84.00	\$756.00	\$3,780.00
01/28/2025	Sales Receipt	SR-Urban-111	Joseph Long	Slim fit jeans	6.00	\$84.00	\$504.00	\$4,284.00
02/01/2025	Sales Receipt	SR-Urban-128	Paul Gray	Slim fit jeans	6.00	\$84.00	\$504.00	\$4,788.00
02/05/2025	Sales Receipt	SR-Urban-143	Deborah Bryant	Slim fit jeans	6.00	\$84.00	\$504.00	\$5,292.00
02/17/2025	Sales Receipt	SR-Urban-183	Kevin Rivera	Slim fit jeans	12.00	\$84.00	\$1,008.00	\$6,300.00
02/25/2025	Sales Receipt	SR-Urban-205	Ashley Turner	Slim fit jeans	6.00	\$84.00	\$504.00	\$6,804.00
Total for Jeans - Store-01					81.00		\$6,804.00	
Jeans - Store-02								
01/02/2025	Sales Receipt	SR-Urban-006	Jennifer Wilson	Slim fit jeans	9.00	\$84.00	\$756.00	\$756.00
01/05/2025	Sales Receipt	SR-Urban-020	Karen Rodriguez	Slim fit jeans	6.00	\$84.00	\$504.00	\$1,260.00
01/13/2025	Sales Receipt	SR-Urban-050	Deborah Collins	Slim fit jeans	9.00	\$84.00	\$756.00	\$2,016.00
01/21/2025	Sales Receipt	SR-Urban-083	Steven Flores	Slim fit jeans	6.00	\$84.00	\$504.00	\$2,520.00
01/24/2025	Sales Receipt	SR-Urban-095	Brian Butler	Slim fit jeans	6.00	\$84.00	\$504.00	\$3,024.00
01/25/2025	Sales Receipt	SR-Urban-097	James Perry	Slim fit jeans	9.00	\$84.00	\$756.00	\$3,780.00
02/08/2025	Sales Receipt	SR-Urban-153	Elizabeth Griffin	Slim fit jeans	4.00	\$84.00	\$336.00	\$4,116.00
02/14/2025	Sales Receipt	SR-Urban-173	Steven Rivera	Slim fit jeans	6.00	\$84.00	\$504.00	\$4,620.00
02/25/2025	Sales Receipt	SR-Urban-203	Sandra Carter	Slim fit jeans	9.00	\$84.00	\$756.00	\$5,376.00
02/27/2025	Sales Receipt	SR-Urban-210	Andrew Collins	Slim fit jeans	2.00	\$84.00	\$168.00	\$5,544.00
02/28/2025	Sales Receipt	SR-Urban-214	Kenneth Rogers	Slim fit jeans	6.00	\$84.00	\$504.00	\$6,048.00
03/02/2025	Sales Receipt	SR-Urban-218	Brian Bailey	Slim fit jeans	6.00	\$84.00	\$504.00	\$6,552.00
03/07/2025	Sales Receipt	SR-Urban-233	Elizabeth Butler	Slim fit jeans	6.00	\$84.00	\$504.00	\$7,056.00
03/09/2025	Sales Receipt	SR-Urban-240	Thomas Hayes	Slim fit jeans	5.00	\$84.00	\$420.00	\$7,476.00
03/09/2025	Sales Receipt	SR-Urban-241	Sarah Sanders	Slim fit jeans	6.00	\$84.00	\$504.00	\$7,980.00
03/17/2025	Sales Receipt	SR-Urban-264	Carol Alexander	Slim fit jeans	6.00	\$84.00	\$504.00	\$8,484.00
03/20/2025	Sales Receipt	SR-Urban-273	Michelle Hughes	Slim fit jeans	2.00	\$84.00	\$168.00	\$8,652.00
03/20/2025	Sales Receipt	SR-Urban-274	Kenneth Foster	Slim fit jeans	6.00	\$84.00	\$504.00	\$9,156.00
Total for Jeans - Store-02					109.00		\$9,156.00	
Jeans - Store-03								
01/02/2025	Sales Receipt	SR-Urban-007	Michael Moore	Slim fit jeans	9.00	\$84.00	\$756.00	\$756.00
01/09/2025	Sales Receipt	SR-Urban-033	Steven Flores	Slim fit jeans	12.00	\$84.00	\$1,008.00	\$1,764.00
01/10/2025	Sales Receipt	SR-Urban-038	Donna Rivera	Slim fit jeans	8.00	\$84.00	\$672.00	\$2,436.00
01/13/2025	Sales Receipt	SR-Urban-051	James Stewart	Slim fit jeans	9.00	\$84.00	\$756.00	\$3,192.00
01/22/2025	Sales Receipt	SR-Urban-086	Emily Simmons	Slim fit jeans	6.00	\$84.00	\$504.00	\$3,696.00
01/22/2025	Sales Receipt	SR-Urban-087	Andrew Bryant	Slim fit jeans	9.00	\$84.00	\$756.00	\$4,452.00
01/23/2025	Sales Receipt	SR-Urban-091	Kenneth Diaz	Slim fit jeans	11.00	\$84.00	\$924.00	\$5,376.00
01/24/2025	Sales Receipt	SR-Urban-096	Amanda Morris	Slim fit jeans	6.00	\$84.00	\$504.00	\$5,880.00
01/26/2025	Sales Receipt	SR-Urban-104	Linda Rivera	Slim fit jeans	9.00	\$84.00	\$756.00	\$6,636.00
01/29/2025	Sales Receipt	SR-Urban-116	Karen Rivera	Slim fit jeans	6.00	\$84.00	\$504.00	\$7,140.00

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02/01/2025	Sales Receipt	SR-Urban-125	Ashley Brooks	Slim fit jeans	9.00	\$84.00	\$756.00	\$7,896.00
02/01/2025	Sales Receipt	SR-Urban-126	Steven Ward	Slim fit jeans	6.00	\$84.00	\$504.00	\$8,400.00
02/06/2025	Sales Receipt	SR-Urban-145	Mary Sanders	Slim fit jeans	8.00	\$84.00	\$672.00	\$9,072.00
02/11/2025	Sales Receipt	SR-Urban-165	Matthew Foster	Slim fit jeans	7.00	\$84.00	\$588.00	\$9,660.00
02/11/2025	Sales Receipt	SR-Urban-166	Betty Rivera	Slim fit jeans	8.00	\$84.00	\$672.00	\$10,332.00
02/20/2025	Sales Receipt	SR-Urban-194	Linda Perez	Slim fit jeans	10.00	\$84.00	\$840.00	\$11,172.00
03/10/2025	Sales Receipt	SR-Urban-244	Christopher Morris	Slim fit jeans	12.00	\$84.00	\$1,008.00	\$12,180.00
03/17/2025	Sales Receipt	SR-Urban-263	Kevin Simmons	Slim fit jeans	6.00	\$84.00	\$504.00	\$12,684.00
03/21/2025	Sales Receipt	SR-Urban-275	Dorothy Butler	Slim fit jeans	9.00	\$84.00	\$756.00	\$13,440.00
03/22/2025	Sales Receipt	SR-Urban-279	Amanda Ross	Slim fit jeans	9.00	\$84.00	\$756.00	\$14,196.00
Total for Jeans - Store-03					169.00		\$14,196.00	
Pants-Chinos-Store-01								
01/02/2025	Sales Receipt	SR-Urban-008	Linda Taylor	Chino pants	11.00	\$78.00	\$858.00	\$858.00
01/03/2025	Sales Receipt	SR-Urban-010	Elizabeth Thomas	Chino pants	6.00	\$78.00	\$468.00	\$1,326.00
01/05/2025	Sales Receipt	SR-Urban-019	Charles Clark	Chino pants	11.00	\$78.00	\$858.00	\$2,184.00
01/17/2025	Sales Receipt	SR-Urban-068	Sarah Gray	Chino pants	6.00	\$78.00	\$468.00	\$2,652.00
01/27/2025	Sales Receipt	SR-Urban-106	Elizabeth Morris	Chino pants	6.00	\$78.00	\$468.00	\$3,120.00
01/29/2025	Sales Receipt	SR-Urban-115	Charles Bryant	Chino pants	6.00	\$78.00	\$468.00	\$3,588.00
01/31/2025	Sales Receipt	SR-Urban-124	Donald Howard	Chino pants	6.00	\$78.00	\$468.00	\$4,056.00
02/03/2025	Sales Receipt	SR-Urban-134	Kenneth Foster	Chino pants	9.00	\$78.00	\$702.00	\$4,758.00
02/13/2025	Sales Receipt	SR-Urban-172	Ashley Hughes	Chino pants	9.00	\$78.00	\$702.00	\$5,460.00
02/16/2025	Sales Receipt	SR-Urban-181	Kenneth Foster	Chino pants	9.00	\$78.00	\$702.00	\$6,162.00
02/20/2025	Sales Receipt	SR-Urban-193	Michael Lee	Chino pants	6.00	\$78.00	\$468.00	\$6,630.00
02/22/2025	Sales Receipt	SR-Urban-198	Nancy Flores	Chino pants	6.00	\$78.00	\$468.00	\$7,098.00
02/26/2025	Sales Receipt	SR-Urban-207	Kimberly Parker	Chino pants	6.00	\$78.00	\$468.00	\$7,566.00
03/12/2025	Sales Receipt	SR-Urban-248	Margaret Rogers	Chino pants	9.00	\$78.00	\$702.00	\$8,268.00
03/12/2025	Sales Receipt	SR-Urban-249	Mark Reed	Chino pants	6.00	\$78.00	\$468.00	\$8,736.00
03/14/2025	Sales Receipt	SR-Urban-255	Paul Gray	Chino pants	6.00	\$78.00	\$468.00	\$9,204.00
03/18/2025	Sales Receipt	SR-Urban-266	Amanda Ross	Chino pants	9.00	\$78.00	\$702.00	\$9,906.00
03/19/2025	Sales Receipt	SR-Urban-271	Donna Perry	Chino pants	9.00	\$78.00	\$702.00	\$10,608.00
Total for Pants-Chinos-Store-01					136.00		\$10,608.00	
Pants-Chinos-Store-02								
01/07/2025	Sales Receipt	SR-Urban-026	Betty Young	Chino pants	14.00	\$78.00	\$1,092.00	\$1,092.00
01/23/2025	Sales Receipt	SR-Urban-092	Dorothy Hayes	Chino pants	14.00	\$78.00	\$1,092.00	\$2,184.00
01/28/2025	Sales Receipt	SR-Urban-112	Jessica Jenkins	Chino pants	14.00	\$78.00	\$1,092.00	\$3,276.00
02/02/2025	Sales Receipt	SR-Urban-131	Donna Perry	Chino pants	14.00	\$78.00	\$1,092.00	\$4,368.00
02/06/2025	Sales Receipt	SR-Urban-146	John Foster	Chino pants	14.00	\$78.00	\$1,092.00	\$5,460.00
02/18/2025	Sales Receipt	SR-Urban-185	Brian Ross	Chino pants	14.00	\$78.00	\$1,092.00	\$6,552.00
02/20/2025	Sales Receipt	SR-Urban-192	Jennifer Harris	Chino pants	17.00	\$78.00	\$1,326.00	\$7,878.00
02/21/2025	Sales Receipt	SR-Urban-196	Elizabeth Robinson	Chino pants	14.00	\$78.00	\$1,092.00	\$8,970.00
03/03/2025	Sales Receipt	SR-Urban-221	Melissa Howard	Chino pants	14.00	\$78.00	\$1,092.00	\$10,062.00
03/05/2025	Sales Receipt	SR-Urban-229	Jennifer Long	Chino pants	17.00	\$78.00	\$1,326.00	\$11,388.00
03/10/2025	Sales Receipt	SR-Urban-243	Karen Butler	Chino pants	17.00	\$78.00	\$1,326.00	\$12,714.00
03/12/2025	Sales Receipt	SR-Urban-250	Sandra Cox	Chino pants	19.00	\$78.00	\$1,482.00	\$14,196.00
03/14/2025	Sales Receipt	SR-Urban-256	Emily Price	Chino pants	19.00	\$78.00	\$1,482.00	\$15,678.00
03/16/2025	Sales Receipt	SR-Urban-260	Michelle Hughes	Chino pants	17.00	\$78.00	\$1,326.00	\$17,004.00
03/17/2025	Sales Receipt	SR-Urban-265	Brian Long	Chino pants	14.00	\$78.00	\$1,092.00	\$18,096.00
Total for Pants-Chinos-Store-02					232.00		\$18,096.00	
Pants-Chinos-Store-03								
01/06/2025	Sales Receipt	SR-Urban-021	Christopher Lewis	Chino pants	14.00	\$78.00	\$1,092.00	\$1,092.00
01/07/2025	Sales Receipt	SR-Urban-028	Margaret Wright	Chino pants	14.00	\$78.00	\$1,092.00	\$2,184.00
01/24/2025	Sales Receipt	SR-Urban-093	Kevin Sanders	Chino pants	17.00	\$78.00	\$1,326.00	\$3,510.00
01/24/2025	Sales Receipt	SR-Urban-094	Carol Rivera	Chino pants	14.00	\$78.00	\$1,092.00	\$4,602.00
02/04/2025	Sales Receipt	SR-Urban-138	Brian Long	Chino pants	19.00	\$78.00	\$1,482.00	\$6,084.00
02/28/2025	Sales Receipt	SR-Urban-213	Michelle Morris	Chino pants	14.00	\$78.00	\$1,092.00	\$7,176.00
03/01/2025	Sales Receipt	SR-Urban-216	Kevin Morgan	Chino pants	17.00	\$78.00	\$1,326.00	\$8,502.00
03/06/2025	Sales Receipt	SR-Urban-230	Michael Patterson	Chino pants	17.00	\$78.00	\$1,326.00	\$9,828.00
Total for Pants-Chinos-Store-03					126.00		\$9,828.00	
Total for Pants with sub-items					853.00		\$68,688.00	

Sales by Product/Service Detail

Urban Stitch Apparel LLC

January 1-March 31, 2025

Transaction Date	Transaction Type	Num	Customer Full Name	Memo/Description	Quantity	Sales Price	Amount	Balance
Shirts								
Shirt-Store-01								
01/12/2025	Sales Receipt	SR-Urban-046	Amanda Phillips	Casual shirt	14.00	\$72.00	\$1,008.00	\$1,008.00
01/14/2025	Sales Receipt	SR-Urban-056	Jennifer Cook	Casual shirt	14.00	\$72.00	\$1,008.00	\$2,016.00
01/31/2025	Sales Receipt	SR-Urban-121	Margaret Rogers	Casual shirt	17.00	\$72.00	\$1,224.00	\$3,240.00
02/01/2025	Sales Receipt	SR-Urban-127	Kimberly Peterson	Casual shirt	17.00	\$72.00	\$1,224.00	\$4,464.00
02/04/2025	Sales Receipt	SR-Urban-139	Amanda Ross	Casual shirt	19.00	\$72.00	\$1,368.00	\$5,832.00
02/07/2025	Sales Receipt	SR-Urban-150	Michael Rivera	Casual shirt	14.00	\$72.00	\$1,008.00	\$6,840.00
02/12/2025	Sales Receipt	SR-Urban-167	Anthony Price	Casual shirt	14.00	\$72.00	\$1,008.00	\$7,848.00
02/16/2025	Sales Receipt	SR-Urban-179	Joshua Powell	Casual shirt	17.00	\$72.00	\$1,224.00	\$9,072.00
02/17/2025	Sales Receipt	SR-Urban-184	Carol Price	Casual shirt	14.00	\$72.00	\$1,008.00	\$10,080.00
02/19/2025	Sales Receipt	SR-Urban-189	John Martin	Casual shirt	14.00	\$72.00	\$1,008.00	\$11,088.00
02/26/2025	Sales Receipt	SR-Urban-206	Steven Phillips	Casual shirt	14.00	\$72.00	\$1,008.00	\$12,096.00
02/28/2025	Sales Receipt	SR-Urban-212	Joshua Sanchez	Casual shirt	17.00	\$72.00	\$1,224.00	\$13,320.00
03/03/2025	Sales Receipt	SR-Urban-222	Timothy Ward	Casual shirt	17.00	\$72.00	\$1,224.00	\$14,544.00
03/08/2025	Sales Receipt	SR-Urban-236	Richard Alexander	Casual shirt	19.00	\$72.00	\$1,368.00	\$15,912.00
Total for Shirt-Store-01					221.00		\$15,912.00	
Shirt-Store-02								
01/01/2025	Sales Receipt	SR-Urban-002	Mary Johnson	Casual shirt	19.00	\$72.00	\$1,368.00	\$1,368.00
01/05/2025	Sales Receipt	SR-Urban-018	Sarah Robinson	Casual shirt	19.00	\$72.00	\$1,368.00	\$2,736.00
01/10/2025	Sales Receipt	SR-Urban-040	Michelle Mitchell	Casual shirt	22.00	\$72.00	\$1,584.00	\$4,320.00
01/13/2025	Sales Receipt	SR-Urban-049	Timothy Edwards	Casual shirt	19.00	\$72.00	\$1,368.00	\$5,688.00
01/15/2025	Sales Receipt	SR-Urban-060	Elizabeth Bailey	Casual shirt	22.00	\$72.00	\$1,584.00	\$7,272.00
01/19/2025	Sales Receipt	SR-Urban-074	Lisa Ross	Casual shirt	19.00	\$72.00	\$1,368.00	\$8,640.00
01/20/2025	Sales Receipt	SR-Urban-080	Sandra Long	Casual shirt	19.00	\$72.00	\$1,368.00	\$10,008.00
01/28/2025	Sales Receipt	SR-Urban-109	Richard Powell	Casual shirt	22.00	\$72.00	\$1,584.00	\$11,592.00
02/15/2025	Sales Receipt	SR-Urban-177	Andrew Griffin	Casual shirt	24.00	\$72.00	\$1,728.00	\$13,320.00
02/18/2025	Sales Receipt	SR-Urban-186	Amanda Gray	Casual shirt	19.00	\$72.00	\$1,368.00	\$14,688.00
03/01/2025	Sales Receipt	SR-Urban-215	Dorothy Cook	Casual shirt	19.00	\$72.00	\$1,368.00	\$16,056.00
03/03/2025	Sales Receipt	SR-Urban-223	Deborah Brooks	Casual shirt	24.00	\$72.00	\$1,728.00	\$17,784.00
03/14/2025	Sales Receipt	SR-Urban-254	Kimberly Peterson	Casual shirt	22.00	\$72.00	\$1,584.00	\$19,368.00
03/16/2025	Sales Receipt	SR-Urban-262	Dorothy Butler	Casual shirt	22.00	\$72.00	\$1,584.00	\$20,952.00
Total for Shirt-Store-02					291.00		\$20,952.00	
Shirt-Store-03								
01/12/2025	Sales Receipt	SR-Urban-048	Melissa Evans	Casual shirt	17.00	\$72.00	\$1,224.00	\$1,224.00
01/14/2025	Sales Receipt	SR-Urban-053	John Morris	Casual shirt	14.00	\$72.00	\$1,008.00	\$2,232.00
01/15/2025	Sales Receipt	SR-Urban-059	William Murphy	Casual shirt	14.00	\$72.00	\$1,008.00	\$3,240.00
01/17/2025	Sales Receipt	SR-Urban-066	Jessica Brooks	Casual shirt	17.00	\$72.00	\$1,224.00	\$4,464.00
02/03/2025	Sales Receipt	SR-Urban-133	Michelle Hughes	Casual shirt	14.00	\$72.00	\$1,008.00	\$5,472.00
02/14/2025	Sales Receipt	SR-Urban-174	Kimberly Simmons	Casual shirt	14.00	\$72.00	\$1,008.00	\$6,480.00
02/16/2025	Sales Receipt	SR-Urban-180	Michelle Morris	Casual shirt	17.00	\$72.00	\$1,224.00	\$7,704.00
02/19/2025	Sales Receipt	SR-Urban-190	Patricia Jackson	Casual shirt	14.00	\$72.00	\$1,008.00	\$8,712.00
02/22/2025	Sales Receipt	SR-Urban-199	Daniel Green	Casual shirt	14.00	\$72.00	\$1,008.00	\$9,720.00
03/05/2025	Sales Receipt	SR-Urban-228	Robert Jenkins	Casual shirt	19.00	\$72.00	\$1,368.00	\$11,088.00
03/18/2025	Sales Receipt	SR-Urban-268	Paul Gray	Casual shirt	17.00	\$72.00	\$1,224.00	\$12,312.00
Total for Shirt-Store-03					171.00		\$12,312.00	
Total for Shirts with sub-items					683.00		\$49,176.00	
T-Shirts								
T-Shirt-Store-01								
01/03/2025	Sales Receipt	SR-Urban-011	David Jackson	Graphic t-shirt	24.00	\$60.00	\$1,440.00	\$1,440.00
01/09/2025	Sales Receipt	SR-Urban-036	Emily Nelson	Graphic t-shirt	22.00	\$60.00	\$1,320.00	\$2,760.00
01/10/2025	Sales Receipt	SR-Urban-039	Joshua Campbell	Graphic t-shirt	14.00	\$60.00	\$840.00	\$3,600.00
01/12/2025	Sales Receipt	SR-Urban-047	George Parker	Graphic t-shirt	17.00	\$60.00	\$1,020.00	\$4,620.00
01/17/2025	Sales Receipt	SR-Urban-067	Thomas Peterson	Graphic t-shirt	19.00	\$60.00	\$1,140.00	\$5,760.00
01/18/2025	Sales Receipt	SR-Urban-069	Charles Price	Graphic t-shirt	14.00	\$60.00	\$840.00	\$6,600.00
02/06/2025	Sales Receipt	SR-Urban-148	Robert Diaz	Graphic t-shirt	14.00	\$60.00	\$840.00	\$7,440.00
02/10/2025	Sales Receipt	SR-Urban-163	Daniel Gray	Graphic t-shirt	22.00	\$60.00	\$1,320.00	\$8,760.00
02/12/2025	Sales Receipt	SR-Urban-168	Margaret Powell	Graphic t-shirt	14.00	\$60.00	\$840.00	\$9,600.00
02/18/2025	Sales Receipt	SR-Urban-187	James Thompson	Graphic t-shirt	19.00	\$60.00	\$1,140.00	\$10,740.00
02/26/2025	Sales Receipt	SR-Urban-208	Paul Evans	Graphic t-shirt	17.00	\$60.00	\$1,020.00	\$11,760.00

Sales by Product/Service Detail

Urban Stitch Apparel LLC

January 1-March 31, 2025

TRANSACTION DATE	TRANSACTION TYPE	NUM	CUSTOMER FULL NAME	MEMO/DESCRIPTION	QUANTITY	SALES PRICE	AMOUNT	BALANCE
03/11/2025	Sales Receipt	SR-Urban-246	Daniel Bailey	Graphic t-shirt	14.00	\$60.00	\$840.00	\$12,600.00
03/13/2025	Sales Receipt	SR-Urban-251	Donald Howard	Graphic t-shirt	22.00	\$60.00	\$1,320.00	\$13,920.00
03/13/2025	Sales Receipt	SR-Urban-252	Ashley Brooks	Graphic t-shirt	17.00	\$60.00	\$1,020.00	\$14,940.00
03/13/2025	Sales Receipt	SR-Urban-253	Steven Ward	Graphic t-shirt	17.00	\$60.00	\$1,020.00	\$15,960.00
03/15/2025	Sales Receipt	SR-Urban-259	Joshua Powell	Graphic t-shirt	19.00	\$60.00	\$1,140.00	\$17,100.00
03/22/2025	Sales Receipt	SR-Urban-280	Barbara Bryant	Graphic t-shirt	14.00	\$60.00	\$840.00	\$17,940.00
Total for T-Shirt-Store-01					299.00		\$17,940.00	
T-Shirt-Store-02								
01/05/2025	Sales Receipt	SR-Urban-017	Thomas Martinez	Graphic t-shirt	17.00	\$60.00	\$1,020.00	\$1,020.00
01/18/2025	Sales Receipt	SR-Urban-070	Karen James	Graphic t-shirt	17.00	\$60.00	\$1,020.00	\$2,040.00
01/18/2025	Sales Receipt	SR-Urban-071	Christopher Bennett	Graphic t-shirt	24.00	\$60.00	\$1,440.00	\$3,480.00
01/28/2025	Sales Receipt	SR-Urban-110	Susan Patterson	Graphic t-shirt	14.00	\$60.00	\$840.00	\$4,320.00
01/30/2025	Sales Receipt	SR-Urban-119	Daniel Bailey	Graphic t-shirt	19.00	\$60.00	\$1,140.00	\$5,460.00
02/02/2025	Sales Receipt	SR-Urban-132	Joshua Powell	Graphic t-shirt	14.00	\$60.00	\$840.00	\$6,300.00
02/07/2025	Sales Receipt	SR-Urban-152	William Powell	Graphic t-shirt	14.00	\$60.00	\$840.00	\$7,140.00
02/09/2025	Sales Receipt	SR-Urban-160	Thomas Rivera	Graphic t-shirt	14.00	\$60.00	\$840.00	\$7,980.00
02/23/2025	Sales Receipt	SR-Urban-200	Lisa Adams	Graphic t-shirt	14.00	\$60.00	\$840.00	\$8,820.00
03/04/2025	Sales Receipt	SR-Urban-226	John Ross	Graphic t-shirt	17.00	\$60.00	\$1,020.00	\$9,840.00
03/05/2025	Sales Receipt	SR-Urban-227	Patricia Coleman	Graphic t-shirt	17.00	\$60.00	\$1,020.00	\$10,860.00
03/06/2025	Sales Receipt	SR-Urban-232	William Foster	Graphic t-shirt	14.00	\$60.00	\$840.00	\$11,700.00
03/07/2025	Sales Receipt	SR-Urban-235	Barbara Bryant	Graphic t-shirt	22.00	\$60.00	\$1,320.00	\$13,020.00
03/11/2025	Sales Receipt	SR-Urban-245	Nancy Parker	Graphic t-shirt	22.00	\$60.00	\$1,320.00	\$14,340.00
03/11/2025	Sales Receipt	SR-Urban-247	Lisa Richardson	Graphic t-shirt	22.00	\$60.00	\$1,320.00	\$15,660.00
03/16/2025	Sales Receipt	SR-Urban-261	Kenneth Foster	Graphic t-shirt	19.00	\$60.00	\$1,140.00	\$16,800.00
03/21/2025	Sales Receipt	SR-Urban-277	Carol Alexander	Graphic t-shirt	19.00	\$60.00	\$1,140.00	\$17,940.00
Total for T-Shirt-Store-02					299.00		\$17,940.00	
T-Shirt-Store-03								
01/04/2025	Sales Receipt	SR-Urban-014	Susan Martin	Graphic t-shirt	17.00	\$60.00	\$1,020.00	\$1,020.00
01/08/2025	Sales Receipt	SR-Urban-032	Ashley Hill	Graphic t-shirt	14.00	\$60.00	\$840.00	\$1,860.00
01/19/2025	Sales Receipt	SR-Urban-076	Betty Coleman	Graphic t-shirt	17.00	\$60.00	\$1,020.00	\$2,880.00
02/07/2025	Sales Receipt	SR-Urban-151	Linda Ross	Graphic t-shirt	14.00	\$60.00	\$840.00	\$3,720.00
02/20/2025	Sales Receipt	SR-Urban-191	Robert White	Graphic t-shirt	14.00	\$60.00	\$840.00	\$4,560.00
Total for T-Shirt-Store-03					76.00		\$4,560.00	
Total for T-Shirts with sub-items					674.00		\$40,440.00	
TOTAL					3021.00		\$251,004.00	