



					----- Pares -----			Costo	Total
Control	Estilo	Color		Pedi	Fac	Saldo			
Depto	130 ALMACEN PESPUNTE								
19181270	3394	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO		12	12		\$ 220.81	\$ 2,649.70
			3240 SUSA		12	12			\$ 2,649.70
19181281	5932	2	DAKOTA SHEDRON/HUNTING SHEDRON		20	20		\$ 178.46	\$ 3,569.27
			5920 LAYLA		20	20			\$ 3,569.27
19181275	7918	2	SINATRA NEGRO		20	20		\$ 249.39	\$ 4,987.78
			7900 BRUNO		20	20			\$ 4,987.78
Total de 130 ALMACEN PESPUNTE					52	52			\$ 11,206.76

Control	Estilo	Color		----- Pares -----			Costo	Total
				Pedi	Fac	Saldo		
Depto	240 TERMINADO							
19193024	1806C	2	HIMALAYA CEDRO LS/ATANADO ROMBOX	36		36	\$ 238.23	\$ 8,576.21
19193025	1806C	2	HIMALAYA CEDRO LS/ATANADO ROMBOX	36		36	\$ 238.23	\$ 8,576.21
19193026	1806C	2	HIMALAYA CEDRO LS/ATANADO ROMBOX	36		36	\$ 238.23	\$ 8,576.21
19193027	1806C	2	HIMALAYA CEDRO LS/ATANADO ROMBOX	30		30	\$ 238.23	\$ 7,146.84
19193028	1806C	2	HIMALAYA CEDRO LS/ATANADO ROMBOX	30		30	\$ 238.23	\$ 7,146.84
19173046	1921	1	HIMALAYA "V" ROJO	30	12	18	\$ 245.56	\$ 7,366.83
19173080	1921	2	HIMALAYA OLIVO	18		18	\$ 253.37	\$ 4,560.66
19183039	1921	1	HIMALAYA "V" ROJO	24		24	\$ 245.56	\$ 5,893.47
19173081	1922	1	HIMALAYA MAHOGANY/ATANADO ROMBOX	24		24	\$ 254.89	\$ 6,117.46
19173083	1931	1	RODAS MAQUILLAJE/RODAS MAQUILLAJE	30		30	\$ 255.71	\$ 7,671.43
19173084	1931	2	RODAS TABACO/RODAS TABACO	12		12	\$ 255.45	\$ 3,065.42
19183018	1931	2	RODAS TABACO/RODAS TABACO	21		21	\$ 255.45	\$ 5,364.49
19183050	1931	1	RODAS MAQUILLAJE/RODAS MAQUILLAJE	18		18	\$ 255.71	\$ 4,602.86
			1800 IXTAPA	345	12	333		\$ 84,664.93
19181153	1862	1	VAIL BLANCO	18		18	\$ 206.72	\$ 3,720.87
19191122	1863	2	VAIL EBONY/VAIL NUDE	27		27	\$ 203.16	\$ 5,485.42
19191123	1863	2	VAIL EBONY/VAIL NUDE	27		27	\$ 203.16	\$ 5,485.42
19171224	1865	2	RODAS TABACO	24		24	\$ 186.39	\$ 4,473.27
19181034	1865	2	RODAS TABACO	22		22	\$ 186.39	\$ 4,100.50
			1860 UVA	118		118		\$ 23,265.49
19181154	1881	1	VAIL ROJO/VAIL MIEL	18		18	\$ 214.68	\$ 3,864.25
19181105	1882	1	VAIL EBONY	30		30	\$ 233.05	\$ 6,991.62
19181155	1882	1	VAIL EBONY	18		18	\$ 233.05	\$ 4,194.97
			1880 MALHU	66		66		\$ 15,050.84
19181179	2266	2	VAIL MIEL PRICE	30		30	\$ 201.56	\$ 6,046.70
19181181	2266	2	VAIL MIEL PRICE	36		36	\$ 201.56	\$ 7,256.04
19181182	2266	2	VAIL MIEL PRICE	30		30	\$ 201.56	\$ 6,046.70
19181183	2266	2	VAIL MIEL PRICE	30		30	\$ 201.56	\$ 6,046.70
			2040 MELLY	126		126		\$ 25,396.14
19181107	2141	2	VAIL BLANCO	18		18	\$ 251.41	\$ 4,525.44
19181170	2142	1	NAPA METALICA ANTIMONIO	19		19	\$ 261.63	\$ 4,970.88
19171232	2143	2	VAIL TAUPE	24	12	12	\$ 267.32	\$ 6,415.58
19181108	2143	2	VAIL TAUPE	12		12	\$ 267.32	\$ 3,207.79
			2140 IDRA	73	12	61		\$ 19,119.70
19171237	2282	1	VAIL NEGRO/OLEOBUCK NEGRO	12		12	\$ 302.09	\$ 3,625.03
19181109	2282	2	VAIL MIEL/OLEOBUCK TOPO	12		12	\$ 301.86	\$ 3,622.34
19181014	2284	2	VAIL TAUPE	12		12	\$ 285.41	\$ 3,424.94
19181044	2284	2	VAIL TAUPE	12		12	\$ 285.41	\$ 3,424.94
19171147	2298	1	VAIL TAUPE	30	6	24	\$ 287.78	\$ 8,633.29
19181113	2298	1	VAIL TAUPE	24		24	\$ 287.78	\$ 6,906.63
19171107	2299	1	NOBUCK GRIS	36		36	\$ 361.19	\$ 13,002.73
19171160	2299	1	NOBUCK GRIS	36		36	\$ 361.19	\$ 13,002.73
19181053	2299	2	NOBUCK CAMEL	24		24	\$ 357.66	\$ 8,583.93
			2280 SHARON	198	6	192		\$ 64,226.58
19171243	2322	1	VAIL ROJO	24		24	\$ 232.53	\$ 5,580.71
19171244	2322	1	VAIL ROJO	18	12	6	\$ 232.53	\$ 4,185.53
19181013	2323	1	VAIL NEGRO	12		12	\$ 254.66	\$ 3,055.91
19181114	2323	1	VAIL NEGRO	12		12	\$ 254.66	\$ 3,055.91
19171024	2334	3	NAPA METALICA ORO	24		24	\$ 222.53	\$ 5,340.69
19171245	2334	1	VAIL BLANCO	24	18	6	\$ 224.03	\$ 5,376.77
			2320 AMELIA	114	30	84		\$ 26,595.53
19181118	2393	1	VAIL ROJO	30		30	\$ 214.18	\$ 6,425.50
			2380 ESPARTA	30		30		\$ 6,425.50
19181245	3386	1	SINATRA COCONUT	18		18	\$ 380.61	\$ 6,850.95
19181288	3386	1	SINATRA COCONUT	20		20	\$ 380.61	\$ 7,612.16
19181122	3391	2	OLEOBUCK MARINO/VAIL EBONY	24		24	\$ 290.46	\$ 6,970.95
19181201	3392	1	OLEOBUCK CAFE/EMMA CAFE	21		21	\$ 305.00	\$ 6,404.96
19171103	3393	1	HIMALAYA CEDRO	36		36	\$ 322.59	\$ 11,613.37
19171111	3393	1	HIMALAYA CEDRO	36		36	\$ 322.59	\$ 11,613.37
19171119	3393	1	HIMALAYA CEDRO	36		36	\$ 322.59	\$ 11,613.37
19171127	3393	1	HIMALAYA CEDRO	36		36	\$ 322.59	\$ 11,613.37
19171135	3393	1	HIMALAYA CEDRO	24		24	\$ 322.59	\$ 7,742.25
19171156	3393	1	HIMALAYA CEDRO	36		36	\$ 322.59	\$ 11,613.37
19171055	3394	2	HIMALAYA NEGRO/OLEOBUCK NEGRO	18		18	\$ 355.37	\$ 6,396.62
19171094	3394	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	18		18	\$ 355.12	\$ 6,392.14
19171113	3394	2	HIMALAYA NEGRO/OLEOBUCK NEGRO	36		36	\$ 355.37	\$ 12,793.24
19171121	3394	2	HIMALAYA NEGRO/OLEOBUCK NEGRO	36		36	\$ 355.37	\$ 12,793.24
19171129	3394	2	HIMALAYA NEGRO/OLEOBUCK NEGRO	36		36	\$ 355.37	\$ 12,793.24
19171137	3394	2	HIMALAYA NEGRO/OLEOBUCK NEGRO	24		24	\$ 355.37	\$ 8,528.82
19171157	3394	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	36		36	\$ 355.12	\$ 12,784.28
19171158	3394	2	HIMALAYA NEGRO/OLEOBUCK NEGRO	36		36	\$ 355.37	\$ 12,793.24
19181247	3394	2	HIMALAYA NEGRO/OLEOBUCK NEGRO	18		18	\$ 355.37	\$ 6,396.62
19181265	3394	2	HIMALAYA NEGRO/OLEOBUCK NEGRO	24		24	\$ 355.37	\$ 8,528.82
19181289	3394	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	20		20	\$ 355.12	\$ 7,102.38
19181290	3394	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	20		20	\$ 355.12	\$ 7,102.38

Control	Estilo	Color		----- Pares -----			Costo	Total
				Pedi	Fac	Saldo		
Depto	240 TERMINADO							
19181316	3394	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	12		12	\$ 355.12	\$ 4,261.43
19171057	3395	2	HIMALAYA VINO	18		18	\$ 346.52	\$ 6,237.45
19171096	3395	1	HIMALAYA TABACO	18		18	\$ 346.52	\$ 6,237.45
19171106	3395	1	HIMALAYA TABACO	36		36	\$ 346.52	\$ 12,474.90
19171114	3395	1	HIMALAYA TABACO	36		36	\$ 346.52	\$ 12,474.90
19171122	3395	1	HIMALAYA TABACO	36		36	\$ 346.52	\$ 12,474.90
19171130	3395	1	HIMALAYA TABACO	36		36	\$ 346.52	\$ 12,474.90
19171138	3395	1	HIMALAYA TABACO	24		24	\$ 346.52	\$ 8,316.60
19171159	3395	1	HIMALAYA TABACO	36		36	\$ 346.52	\$ 12,474.90
19181254	3395	2	HIMALAYA VINO	17		17	\$ 346.52	\$ 5,890.92
				3240 SUSA	878	878		\$ 301,371.47
19183083	5418	2	HIMALAYA EXPRESSO/OLEOBUCK CAFE	20		20	\$ 284.88	\$ 5,697.51
19183084	5418	2	HIMALAYA EXPRESSO/OLEOBUCK CAFE	20		20	\$ 284.88	\$ 5,697.51
19183086	5418	1	HIMALAYA NEGRO/OLEOBUCK NEGRO	20		20	\$ 282.78	\$ 5,655.64
19183087	5420	1	OLEOBUCK MARINO	20		20	\$ 272.60	\$ 5,451.91
19183088	5420	1	OLEOBUCK MARINO	20		20	\$ 272.60	\$ 5,451.91
19183070	5423	2	HIMALAYA NEGRO/HUNTIN NEGRO	17		17	\$ 370.35	\$ 6,295.99
19183071	5423	1	HIMALAYA EXPRESSO/HUNTING FERRERO	17		17	\$ 372.61	\$ 6,334.30
19183013	5426	2	HIMALAYA VINO	17		17	\$ 260.94	\$ 4,436.03
19183014	5426	1	NOBUCK GRIS	17		17	\$ 274.38	\$ 4,664.40
19183036	5426	2	HIMALAYA VINO	30		30	\$ 260.94	\$ 7,828.29
19173026	5430	1	NOBUCK GREY/HIMALAYA TABACO	18		18	\$ 212.92	\$ 3,832.60
19173033	5430	1	NOBUCK GREY/HIMALAYA TABACO	36		36	\$ 212.92	\$ 7,665.21
19173035	5430	1	NOBUCK GREY/HIMALAYA TABACO	36		36	\$ 212.92	\$ 7,665.21
19173037	5430	1	NOBUCK GREY/HIMALAYA TABACO	36		36	\$ 212.92	\$ 7,665.21
19173039	5430	1	NOBUCK GREY/HIMALAYA TABACO	36		36	\$ 212.92	\$ 7,665.21
19173041	5430	1	NOBUCK GREY/HIMALAYA TABACO	24		24	\$ 212.92	\$ 5,110.14
19173053	5430	1	NOBUCK GREY/HIMALAYA TABACO	36		36	\$ 212.92	\$ 7,665.21
19183063	5430	1	NOBUCK GREY/HIMALAYA TABACO	15		15	\$ 212.92	\$ 3,193.84
19173025	5431	2	HIMALAYA CEDRO	18		18	\$ 210.84	\$ 3,795.12
19173032	5431	2	HIMALAYA CEDRO	36		36	\$ 210.84	\$ 7,590.23
19173034	5431	2	HIMALAYA CEDRO	36		36	\$ 210.84	\$ 7,590.23
19173036	5431	2	HIMALAYA CEDRO	36		36	\$ 210.84	\$ 7,590.23
19173038	5431	2	HIMALAYA CEDRO	36		36	\$ 210.84	\$ 7,590.23
19173040	5431	2	HIMALAYA CEDRO	24		24	\$ 210.84	\$ 5,060.16
19173052	5431	2	HIMALAYA CEDRO	36		36	\$ 210.84	\$ 7,590.23
19183054	5431	2	HIMALAYA CEDRO	24		24	\$ 210.84	\$ 5,060.16
19183062	5431	2	HIMALAYA CEDRO	15		15	\$ 210.84	\$ 3,162.60
19183065	5431	2	HIMALAYA CEDRO	19		19	\$ 210.84	\$ 4,005.96
				5400 KANSAS BOTA	715	715		\$ 167,011.27
19181282	5981	2	HIMALAYA NEGRO/TEJISIMIL NEGRO	20		20	\$ 402.05	\$ 8,040.90
19181283	5981	1	HIMALAYA CEDRO/TEJISIMIL LATIGO MIEL	20		20	\$ 426.65	\$ 8,533.07
19181285	5981	2	HIMALAYA NEGRO/TEJISIMIL NEGRO	20		20	\$ 402.05	\$ 8,040.90
19181286	5981	1	HIMALAYA CEDRO/TEJISIMIL LATIGO MIEL	20		20	\$ 426.65	\$ 8,533.07
				5620 DORIAN	80	80		\$ 33,147.95
19183079	5830	1	HIMALAYA CEDRO/HUNTING SNUFF LOK	20		20	\$ 282.08	\$ 5,641.57
19183080	5830	1	HIMALAYA CEDRO/HUNTING SNUFF LOK	20		20	\$ 282.08	\$ 5,641.57
19183081	5830	2	HIMALAYA NEGRO/HUNTING NEGRO	20		20	\$ 282.09	\$ 5,641.81
19183072	5835	2	HIMALAYA NEGRO/OLEOBUCK NEGRO	17		17	\$ 254.95	\$ 4,334.10
				5780 ITALIA	77	77		\$ 21,259.07
19181284	5932	2	DAKOTA SHEDRON/HUNTING SHEDRON	20		20	\$ 294.13	\$ 5,882.61
19181250	5934	2	DAKOTA NEGRO	17		17	\$ 281.49	\$ 4,785.33
19181252	5934	1	DAKOTA CAFE	17		17	\$ 281.42	\$ 4,784.09
19181293	5934	2	DAKOTA NEGRO	17		17	\$ 281.49	\$ 4,785.33
19181295	5934	1	DAKOTA CAFE	17		17	\$ 281.42	\$ 4,784.09
				5920 LAYLA	88	88		\$ 25,021.46
19171021	5970	2	HIMALAYA MAHOGANY/OLEOBUCK TOPO	14		14	\$ 267.01	\$ 3,738.09
				5960 CLIO	14	14		\$ 3,738.09
19183044	6108	1	HIMALAYA TABACO	12		12	\$ 198.92	\$ 2,387.03
19181126	6220	1	HIMALAYA NEGRO	18		18	\$ 200.92	\$ 3,616.62
19181160	6220	1	HIMALAYA NEGRO	24		24	\$ 200.92	\$ 4,822.17
19183045	6221	2	HIMALAYA TABACO/OLEOBUCK CAFE	18		18	\$ 211.89	\$ 3,813.97
				6040 AFRICA	72	72		\$ 14,639.80
19193005	6143	1	HIMALAYA CEDRO LS	24		24	\$ 247.23	\$ 5,933.46
19193006	6143	1	HIMALAYA CEDRO LS	30		30	\$ 247.23	\$ 7,416.83
19193010	6143	1	HIMALAYA CEDRO LS	30		30	\$ 247.23	\$ 7,416.83
19193011	6143	1	HIMALAYA CEDRO LS	30		30	\$ 247.23	\$ 7,416.83
				6120 FREY	114	114		\$ 28,183.95
19191019	6171	1	GREZLY SHEDRON LS	36		36	\$ 247.96	\$ 8,926.58
19191022	6171	1	GREZLY SHEDRON LS	36		36	\$ 247.96	\$ 8,926.58
19191055	6171	1	GREZLY SHEDRON LS	12		12	\$ 247.96	\$ 2,975.53
19191034	6182	1	PITBULL CIERVO 16-18	12		12	\$ 267.82	\$ 3,213.80
19181159	6202	1	RODAS NEGRO/LICRA AZUL	24		24	\$ 233.90	\$ 5,613.68
				6160 ACAPULCO	120	120		\$ 29,656.16

				----- Pares -----			Costo	Total	
Control	Estilo	Color	Pedi	Fac	Saldo				
Depto	240 TERMINADO								
	19172002	6563	1	HIMALAYA TABACO LS 14-16	30	14	16	\$ 286.91	\$ 8,607.16
	19172003	6563	1	HIMALAYA TABACO LS 14-16	15		15	\$ 286.91	\$ 4,303.58
	19172010	6563	1	HIMALAYA TABACO LS 14-16	30		30	\$ 286.91	\$ 8,607.16
	19182005	6563	1	HIMALAYA TABACO LS 14-16	14		14	\$ 286.91	\$ 4,016.67
	19182006	6563	1	HIMALAYA TABACO LS 14-16	14		14	\$ 286.91	\$ 4,016.67
	19172015	6563C	2	HIMALAYA TABACO LS	36		36	\$ 269.92	\$ 9,717.20
	19172016	6563C	2	HIMALAYA TABACO LS	36		36	\$ 269.92	\$ 9,717.20
	19172017	6563C	2	HIMALAYA TABACO LS	36		36	\$ 269.92	\$ 9,717.20
	19172018	6563C	2	HIMALAYA TABACO LS	36		36	\$ 269.92	\$ 9,717.20
	19172019	6563C	2	HIMALAYA TABACO LS	36		36	\$ 269.92	\$ 9,717.20
	19172020	6563C	2	HIMALAYA TABACO LS	36		36	\$ 269.92	\$ 9,717.20
	19172021	6563C	2	HIMALAYA TABACO LS	36		36	\$ 269.92	\$ 9,717.20
	19172022	6563C	2	HIMALAYA TABACO LS	36		36	\$ 269.92	\$ 9,717.20
	19172023	6563C	2	HIMALAYA TABACO LS	36		36	\$ 269.92	\$ 9,717.20
	19172024	6563C	2	HIMALAYA TABACO LS	36		36	\$ 269.92	\$ 9,717.20
	19172025	6563C	2	HIMALAYA TABACO LS	36		36	\$ 269.92	\$ 9,717.20
	19172026	6563C	2	HIMALAYA TABACO LS	36		36	\$ 269.92	\$ 9,717.20
	19172027	6563C	2	HIMALAYA TABACO LS	36		36	\$ 269.92	\$ 9,717.20
	19172028	6563C	2	HIMALAYA TABACO LS	36		36	\$ 269.92	\$ 9,717.20
	19172029	6563C	2	HIMALAYA TABACO LS	36		36	\$ 269.92	\$ 9,717.20
	19172030	6563C	2	HIMALAYA TABACO LS	36		36	\$ 269.92	\$ 9,717.20
	19172031	6563C	2	HIMALAYA TABACO LS	36		36	\$ 269.92	\$ 9,717.20
	19172032	6563C	2	HIMALAYA TABACO LS	34		34	\$ 269.92	\$ 9,177.36
	19182008	6563C	2	HIMALAYA TABACO LS	36		36	\$ 269.92	\$ 9,717.20
	19182009	6563C	2	HIMALAYA TABACO LS	36		36	\$ 269.92	\$ 9,717.20
	19182011	6563C	2	HIMALAYA TABACO LS	36		36	\$ 269.92	\$ 9,717.20
	19182012	6563C	2	HIMALAYA TABACO LS	36		36	\$ 269.92	\$ 9,717.20
	19182013	6563C	2	HIMALAYA TABACO LS	36		36	\$ 269.92	\$ 9,717.20
	19182014	6563C	2	HIMALAYA TABACO LS	36		36	\$ 269.92	\$ 9,717.20
	19182015	6563C	2	HIMALAYA TABACO LS	36		36	\$ 269.92	\$ 9,717.20
	19182016	6563C	2	HIMALAYA TABACO LS	36		36	\$ 269.92	\$ 9,717.20
	19182019	6563C	2	HIMALAYA TABACO LS	36		36	\$ 269.92	\$ 9,717.20
	19182026	6563C	2	HIMALAYA TABACO LS	36		36	\$ 269.92	\$ 9,717.20
	19172005	6580	2	NOBUCK GREY/VAIL ROJO	36		36	\$ 294.83	\$ 10,613.91
	19172012	6580	1	HIMALAYA NEGRO/VAIL AQUA	30	6	24	\$ 291.02	\$ 8,730.55
	19182020	6580	1	HIMALAYA NEGRO/VAIL AQUA	36		36	\$ 291.02	\$ 10,476.66
	19182021	6580	1	HIMALAYA NEGRO/VAIL AQUA	36		36	\$ 291.02	\$ 10,476.66
	19182024	6580	2	NOBUCK GREY/VAIL ROJO	36		36	\$ 294.83	\$ 10,613.91
	19182025	6580	2	NOBUCK GREY/VAIL ROJO	36		36	\$ 294.83	\$ 10,613.91
	19171150	6587	1	HIMALAYA CEDRO/HIMALAYA TABACO	30		30	\$ 296.98	\$ 8,909.47
	19181128	6587	1	HIMALAYA CEDRO/HIMALAYA TABACO	30		30	\$ 296.98	\$ 8,909.47
	6560 MATEO				1379	20	1359		\$ 380,437.53
	19173024	6702	2	HIMALAYA NEGRO/ATANADO ROMBOX	15		15	\$ 302.30	\$ 4,534.49
	6700 CABOS				15		15		\$ 4,534.49
	19181161	6741	1	RODAS TABACO/VAIL MIEL	24		24	\$ 219.02	\$ 5,256.46
	19181043	6742	1	RODAS TABACO/LICRA CAFE/ARAU CAFE	12		12	\$ 255.80	\$ 3,069.58
	19181131	6744	1	NOBUCK GREY/EMMA CAFE	12	6	6	\$ 240.03	\$ 2,880.30
	6740 LIAM				48	6	42		\$ 11,206.34
	19181260	7911	1	SINATRA COCONUT 16-18	17		17	\$ 313.16	\$ 5,323.73
	19181303	7911	1	SINATRA COCONUT 16-18	17		17	\$ 313.16	\$ 5,323.73
	19181304	7911	2	SINATRA NEGRO 16-18	17		17	\$ 313.14	\$ 5,323.39
	19181276	7918	2	SINATRA NEGRO	20		20	\$ 382.24	\$ 7,644.84
	19181133	7926	2	HIMALAYA MAHOGANY	36		36	\$ 349.59	\$ 12,585.28
	19181134	7926	3	HIMALAYA NEGRO	12	6	6	\$ 348.36	\$ 4,180.37
	19181243	7926	1	HIMALAYA TABACO	26		26	\$ 349.59	\$ 9,089.37
	19181278	7926	2	HIMALAYA MAHOGANY	20		20	\$ 349.59	\$ 6,991.82
	19171287	7932	3	HIMALAYA MAHOGANY/VAIL EBONY	12		12	\$ 291.03	\$ 3,492.31
	19181075	7932	3	HIMALAYA MAHOGANY/VAIL EBONY	36		36	\$ 291.03	\$ 10,476.94
	19181081	7932	3	HIMALAYA MAHOGANY/VAIL EBONY	36		36	\$ 291.03	\$ 10,476.94
	19181087	7932	3	HIMALAYA MAHOGANY/VAIL EBONY	36		36	\$ 291.03	\$ 10,476.94
	19181093	7932	3	HIMALAYA MAHOGANY/VAIL EBONY	36		36	\$ 291.03	\$ 10,476.94
	19181099	7932	3	HIMALAYA MAHOGANY/VAIL EBONY	24		24	\$ 291.03	\$ 6,984.63
	19181146	7932	5	SINATRA NEGRO	13		13	\$ 303.96	\$ 3,951.43
	19181150	7932	3	HIMALAYA MAHOGANY/VAIL EBONY	36		36	\$ 291.03	\$ 10,476.94
	19181237	7932	4	SINATRA COCONUT	22		22	\$ 303.98	\$ 6,687.47
	19181266	7932	4	SINATRA COCONUT	20		20	\$ 303.98	\$ 6,079.52
	19181076	7934	4	SINATRA COCONUT/OLEOBUCK CAFE	36		36	\$ 335.24	\$ 12,068.76
	19181082	7934	4	SINATRA COCONUT/OLEOBUCK CAFE	36		36	\$ 335.24	\$ 12,068.76
	19181088	7934	4	SINATRA COCONUT/OLEOBUCK CAFE	36		36	\$ 335.24	\$ 12,068.76
	19181094	7934	4	SINATRA COCONUT/OLEOBUCK CAFE	36		36	\$ 335.24	\$ 12,068.76
	19181100	7934	4	SINATRA COCONUT/OLEOBUCK CAFE	24		24	\$ 335.24	\$ 8,045.84
	19181151	7934	4	SINATRA COCONUT/OLEOBUCK CAFE	36		36	\$ 335.24	\$ 12,068.76
	19181208	7934	4	SINATRA COCONUT/OLEOBUCK CAFE	12		12	\$ 335.24	\$ 4,022.92
	19181262	7934	5	HIMALAYA MAHOGANY/OLEOBUCK TOPO	17		17	\$ 322.87	\$ 5,488.77
	19181279	7934	4	SINATRA COCONUT/OLEOBUCK CAFE	20		20	\$ 335.24	\$ 6,704.87
	7900 BRUNO				689	6	683		\$ 220,648.81

Control	Estilo	Color		----- Pares -----			Costo	Total
				Pedi	Fac	Saldo		
Depto	240 TERMINADO							
19183075	8082	1	GREZLY SHEDRON	17	17		\$ 269.76	\$ 4,585.97
19183077	8082	1	GREZLY SHEDRON	20	20		\$ 269.76	\$ 5,395.26
19183078	8082	1	GREZLY SHEDRON	20	20		\$ 269.76	\$ 5,395.26
			8080 HADES	57	57			\$ 15,376.50
19181162	8141	2	HIMALAYA TABACO/OLEOBUCK CAFE	24	24		\$ 288.64	\$ 6,927.27
19191001	8141	1	OLEOBUCK MARINO/HIMALAYA TABACO	32	32		\$ 291.43	\$ 9,325.87
19191002	8141	1	OLEOBUCK MARINO/HIMALAYA TABACO	30	30		\$ 291.43	\$ 8,743.00
19191221	8141	2	HIMALAYA TABACO/OLEOBUCK CAFE	30	30		\$ 288.64	\$ 8,659.08
19181008	8142	1	HIMALAYA CEDRO	12	12		\$ 288.69	\$ 3,464.27
19181163	8142	1	HIMALAYA CEDRO	18	18		\$ 288.69	\$ 5,196.40
19191003	8143	1	HIMALAYA MAHOGANY	32	32		\$ 273.75	\$ 8,759.97
19191004	8143	1	HIMALAYA MAHOGANY	30	30		\$ 273.75	\$ 8,212.47
19191006	8143	2	HIMALAYA NEGRO	30	30		\$ 273.75	\$ 8,212.47
			8140 IKER	238	238			\$ 67,500.80
19191007	8275	3	HIMALAYA NEGRO	32	32		\$ 272.48	\$ 8,719.38
19191009	8275	1	PITBULL BROWN	32	32		\$ 285.81	\$ 9,145.78
19191010	8275	1	PITBULL BROWN	30	30		\$ 285.81	\$ 8,574.17
			8240 QUEBEC 2	94	94			\$ 26,439.33
19191052	9057	2	PITBULL MORO/TEXTIL ACERO	12	12		\$ 280.74	\$ 3,368.88
			9040 LONI	12	12			\$ 3,368.88
19191011	9201	1	HIMALAYA TABACO/OLEOBUCK CAFE	32	32		\$ 314.39	\$ 10,060.37
19191012	9201	1	HIMALAYA TABACO/OLEOBUCK CAFE	30	30		\$ 314.39	\$ 9,431.59
19181241	9203	1	PITBULL BROWN/PITBULL MORO	27	27		\$ 328.47	\$ 8,868.82
			9200 ORIUX	89	89			\$ 28,360.78
19181016	9262	1	HIMALAYA CEDRO/ATANADO ROMBOX	12	12		\$ 263.27	\$ 3,159.21
19181259	9262	1	HIMALAYA CEDRO/ATANADO ROMBOX	17	17		\$ 263.27	\$ 4,475.55
19181302	9262	1	HIMALAYA CEDRO/ATANADO ROMBOX	17	17		\$ 263.27	\$ 4,475.55
			9260 CARTER	46	46			\$ 12,110.31
19181273	9282	1	HIMALAYA EXPRESSO/OLEOBUCK TOPO	20	20		\$ 257.37	\$ 5,147.34
19181274	9282	1	HIMALAYA EXPRESSO/OLEOBUCK TOPO	20	20		\$ 257.37	\$ 5,147.34
			9280 ARATH	40	40			\$ 10,294.69
19181242	9305	7	HIMALAYA EXPRESSO/OLEOBUCK CAFE	20	20		\$ 268.90	\$ 5,378.03
19181066	9317	2	OLEOBUCK AZUL MARINO/VAIL EBONY	18	18		\$ 275.81	\$ 4,964.50
19181073	9317	2	OLEOBUCK AZUL MARINO/VAIL EBONY	30	30		\$ 275.81	\$ 8,274.16
19181148	9317	2	OLEOBUCK AZUL MARINO/VAIL EBONY	36	36		\$ 275.81	\$ 9,929.00
19181257	9317	2	OLEOBUCK AZUL MARINO/VAIL EBONY	17	17		\$ 275.81	\$ 4,688.69
19181269	9317	3	HIMALAYA MAHOGANY/OLEOBUCK TOPO	20	20		\$ 273.90	\$ 5,478.09
19181258	9318	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	17	17		\$ 267.48	\$ 4,547.19
19181301	9318	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	17	17		\$ 267.48	\$ 4,547.19
			9300 LUKA	175	175			\$ 47,806.86
19181176	9527P	1	GREZLY CAFE	24	24		\$ 253.42	\$ 6,081.98
19181177	9527P	1	GREZLY CAFE	24	24		\$ 253.42	\$ 6,081.98
19171153	9529	1	GREZLY CAFE/OLEOBUCK CAFE GRABADO	36	36		\$ 289.31	\$ 10,415.19
19181139	9529	1	GREZLY CAFE/OLEOBUCK CAFE GRABADO	24	24		\$ 289.31	\$ 6,943.46
19181249	9529	1	GREZLY CAFE/OLEOBUCK CAFE GRABADO	12	12		\$ 289.31	\$ 3,471.73
19181308	9529	1	GREZLY CAFE/OLEOBUCK CAFE GRABADO	15	15		\$ 289.31	\$ 4,339.66
19171108	9534	1	DAKOTA SHEDRON/OLEOBUCK TOPO	36	36		\$ 256.77	\$ 9,243.84
19171140	9534	1	DAKOTA SHEDRON/OLEOBUCK TOPO	24	24		\$ 256.77	\$ 6,162.56
19171161	9534	1	DAKOTA SHEDRON/OLEOBUCK TOPO	36	36		\$ 256.77	\$ 9,243.84
19181256	9534	1	DAKOTA SHEDRON/OLEOBUCK TOPO	17	17		\$ 256.77	\$ 4,365.15
19171101	9536	1	DAKOTA CAFE/HUNTING CAFE	18	18		\$ 288.09	\$ 5,185.59
19171102	9536	2	DAKOTA NEGRO/HUNTING NEGRO	18	18		\$ 288.24	\$ 5,188.23
19171109	9536	1	DAKOTA CAFE/HUNTING CAFE	36	36		\$ 288.09	\$ 10,371.17
19171125	9536	1	DAKOTA CAFE/HUNTING CAFE	36	36		\$ 288.09	\$ 10,371.17
19171133	9536	1	DAKOTA CAFE/HUNTING CAFE	36	36		\$ 288.09	\$ 10,371.17
19171141	9536	1	DAKOTA CAFE/HUNTING CAFE	24	24		\$ 288.09	\$ 6,914.12
19171142	9536	2	DAKOTA NEGRO/HUNTING NEGRO	24	24		\$ 288.24	\$ 6,917.64
19171162	9536	1	DAKOTA CAFE/HUNTING CAFE	36	36		\$ 288.09	\$ 10,371.17
19171163	9536	2	DAKOTA NEGRO/HUNTING NEGRO	36	36		\$ 288.24	\$ 10,376.47
19181191	9536	1	DAKOTA CAFE/HUNTING CAFE	24	24		\$ 288.09	\$ 6,914.12
19181267	9536	1	DAKOTA CAFE/HUNTING CAFE	20	20		\$ 288.09	\$ 5,761.76
19181272	9536	1	DAKOTA CAFE/HUNTING CAFE	12	12		\$ 288.09	\$ 3,457.06
			9520 DUVAL	568	568			\$ 158,549.08
Total de 240 TERMINADO				6678	92	6586		\$ 1,875,409.00

Depto	Control	Estilo	Color	----- Pares -----			Costo	Total
				Pedi	Fac	Saldo		
260 FACTURADO								
19153057	1276	2	HIMALAYA CEDRO	12	12	0	\$ 0.00	\$ 0.00
			1240 VENUS	12	12	0		\$ 0.00
19173057	1801	7	HIMALAYA CEDRO LS	14	14	0	\$ 232.19	\$ 3,250.65
19183015	1801	7	HIMALAYA CEDRO LS	28	28	0	\$ 232.19	\$ 6,501.31
19183016	1801	7	HIMALAYA CEDRO LS	28	28	0	\$ 232.19	\$ 6,501.31
19183038	1801	7	HIMALAYA CEDRO LS	18	6	12	\$ 232.19	\$ 4,179.41
19183052	1801	7	HIMALAYA CEDRO LS	19	19	0	\$ 232.19	\$ 4,411.60
19183001	1806C	2	HIMALAYA CEDRO LS/ATANADO ROMBOX	36	36	0	\$ 238.23	\$ 8,576.21
19183002	1806C	2	HIMALAYA CEDRO LS/ATANADO ROMBOX	36	36	0	\$ 238.23	\$ 8,576.21
19183003	1806C	2	HIMALAYA CEDRO LS/ATANADO ROMBOX	36	36	0	\$ 238.23	\$ 8,576.21
19183004	1806C	2	HIMALAYA CEDRO LS/ATANADO ROMBOX	36	36	0	\$ 238.23	\$ 8,576.21
19183005	1806C	2	HIMALAYA CEDRO LS/ATANADO ROMBOX	36	36	0	\$ 238.23	\$ 8,576.21
19183006	1806C	2	HIMALAYA CEDRO LS/ATANADO ROMBOX	36	36	0	\$ 238.23	\$ 8,576.21
19183007	1806C	2	HIMALAYA CEDRO LS/ATANADO ROMBOX	36	36	0	\$ 238.23	\$ 8,576.21
19183008	1806C	2	HIMALAYA CEDRO LS/ATANADO ROMBOX	36	36	0	\$ 238.23	\$ 8,576.21
19183009	1806C	2	HIMALAYA CEDRO LS/ATANADO ROMBOX	36	36	0	\$ 238.23	\$ 8,576.21
19183010	1806C	2	HIMALAYA CEDRO LS/ATANADO ROMBOX	30	30	0	\$ 238.23	\$ 7,146.84
19183011	1806C	2	HIMALAYA CEDRO LS/ATANADO ROMBOX	30	30	0	\$ 238.23	\$ 7,146.84
19183012	1806C	2	HIMALAYA CEDRO LS/ATANADO ROMBOX	30	30	0	\$ 238.23	\$ 7,146.84
19173042	1921	1	HIMALAYA "V" ROJO	24	12	12	\$ 245.56	\$ 5,893.47
19173043	1921	1	HIMALAYA "V" ROJO	30	12	18	\$ 245.56	\$ 7,366.83
19173044	1921	1	HIMALAYA "V" ROJO	30	30	0	\$ 245.56	\$ 7,366.83
19173045	1921	1	HIMALAYA "V" ROJO	30	30	0	\$ 245.56	\$ 7,366.83
19173061	1921	1	HIMALAYA "V" ROJO	13	13	0	\$ 245.56	\$ 3,192.29
19183048	1921	3	HIMALAYA CEDRO	36	18	18	\$ 244.95	\$ 8,818.14
19183053	1921	3	HIMALAYA CEDRO	19	19	0	\$ 244.95	\$ 4,654.02
19183067	1921	3	HIMALAYA CEDRO	13	13	0	\$ 244.95	\$ 3,184.33
19173062	1922	1	HIMALAYA MAHOGANY/ATANADO ROMBOX	16	16	0	\$ 254.89	\$ 4,078.31
19173082	1922	1	HIMALAYA MAHOGANY/ATANADO ROMBOX	18	6	12	\$ 254.89	\$ 4,588.09
19173009	1928	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	22	22	0	\$ 254.84	\$ 5,606.50
19173022	1928	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	28	28	0	\$ 254.84	\$ 7,135.55
19173023	1928	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	22	22	0	\$ 254.84	\$ 5,606.50
19173066	1928	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	17	17	0	\$ 254.84	\$ 4,332.30
19173089	1931	1	RODAS MAQUILLAJE/RODAS MAQUILLAJE	12	12	0	\$ 255.71	\$ 3,068.57
19183068	1931	2	RODAS TABACO/RODAS TABACO	36	36	0	\$ 255.45	\$ 9,196.27
19183069	1931	1	RODAS MAQUILLAJE/RODAS MAQUILLAJE	12	12	0	\$ 255.71	\$ 3,068.57
			1800 IXTAPA	899	827	72		\$ 217,994.09
19181206	1862	2	VAIL ROJO	24	24	0	\$ 206.92	\$ 4,966.18
19181103	1863	2	VAIL EBONY/VAIL NUDE	30	6	24	\$ 203.16	\$ 6,094.91
19181104	1863	1	VAIL ROJO/VAIL MIEL	12	6	6	\$ 202.91	\$ 2,434.89
19181230	1863	2	VAIL EBONY/VAIL NUDE	12	12	0	\$ 203.16	\$ 2,437.96
19181307	1863	1	VAIL ROJO/VAIL MIEL	12	12	0	\$ 202.91	\$ 2,434.89
			1860 UVA	90	60	30		\$ 18,368.83
19171195	1881	1	VAIL ROJO/VAIL MIEL	12	6	6	\$ 214.68	\$ 2,576.17
19171225	1881	1	VAIL ROJO/VAIL MIEL	18	6	12	\$ 214.68	\$ 3,864.25
19171226	1882	1	VAIL EBONY	24	6	18	\$ 233.05	\$ 5,593.29
19171227	1882	1	VAIL EBONY	18	18	0	\$ 233.05	\$ 4,194.97
19181143	1882	1	VAIL EBONY	24	24	0	\$ 233.05	\$ 5,593.29
19181144	1882	4	RODAS MAQUILLAJE	24	24	0	\$ 234.01	\$ 5,616.30
19171174	1884	2	VAIL ROJO/VAIL MIEL	15	15	0	\$ 37.84	\$ 567.57
			1880 MALHU	135	99	36		\$ 28,005.84
19181106	2053	2	VAIL MOON 12/14	24	6	18	\$ 213.64	\$ 5,127.34
19181142	2053	2	VAIL MOON 12/14	36	36	0	\$ 213.64	\$ 7,691.01
19181006	2264	2	VAIL TAUPE	13	13	0	\$ 213.47	\$ 2,775.11
19181218	2264	1	VAIL AZUL (AQUA) 12-14	14	14	0	\$ 49.97	\$ 699.64
19171143	2273	1	VAIL AQUA	15	15	0	\$ 43.28	\$ 649.17
19171268	2275	1	VAIL EBONY	12	12	0	\$ 218.79	\$ 2,625.42
19181018	2275	1	VAIL EBONY	12	12	0	\$ 218.79	\$ 2,625.42
19181236	2275	1	VAIL EBONY	14	14	0	\$ 218.79	\$ 3,062.99
			2040 MELLY	140	122	18		\$ 25,256.12
19181315	2141	2	VAIL BLANCO	13	13	0	\$ 251.41	\$ 3,268.38
19171231	2143	1	VAIL ROJO/VAIL ROJO GRABADO	12	12	0	\$ 267.33	\$ 3,208.01
19181210	2143	2	VAIL TAUPE	19	19	0	\$ 267.32	\$ 5,079.00
19181233	2143	2	VAIL TAUPE	13	13	0	\$ 267.32	\$ 3,475.11
19171233	2144	1	NAPA METALICA ORO/OLEOBUCK TOPO	18	6	12	\$ 255.13	\$ 4,592.34
19171234	2144	1	NAPA METALICA ORO/OLEOBUCK TOPO	24	18	6	\$ 255.13	\$ 6,123.12
			2140 IDRA	99	81	18		\$ 25,745.95
19181171	2284	2	VAIL TAUPE	19	19	0	\$ 285.41	\$ 5,422.83
19181239	2294	2	EMMA NEGRO/OLEOBUCK NEGRO	13	13	0	\$ 58.37	\$ 758.80
19181240	2294	1	VAIL MIEL/OLEOBUCK TOPO	13	13	0	\$ 308.73	\$ 4,013.51
19171241	2298	1	VAIL TAUPE	18	6	12	\$ 287.78	\$ 5,179.97
19181019	2298	1	VAIL TAUPE	16	16	0	\$ 287.78	\$ 4,604.42
19181145	2298	1	VAIL TAUPE	26	14	12	\$ 287.78	\$ 7,482.19
19171059	2299	1	NOBUCK GRIS	18	18	0	\$ 361.19	\$ 6,501.37
19171098	2299	2	NOBUCK CAMEL	18	18	0	\$ 357.66	\$ 6,437.95

Control	Estilo	Color		----- Pares -----			Costo	Total
				Pedi	Fac	Saldo		
Depto	260 FACTURADO							
19171168	2299	1	NOBUCK GRIS	18	18	0	\$ 361.19	\$ 6,501.37
19181051	2299	1	NOBUCK GRIS	24	12	12	\$ 361.19	\$ 8,668.49
19181052	2299	2	NOBUCK CAMEL	24	12	12	\$ 357.66	\$ 8,583.93
19181199	2299	2	NOBUCK CAMEL	17	17	0	\$ 357.66	\$ 6,080.29
			2280 SHARON	224	176	48		\$ 70,235.12
19171242	2322	2	VAIL BLANCO	18	6	12	\$ 231.12	\$ 4,160.21
19171246	2334	1	VAIL BLANCO	18	18	0	\$ 224.03	\$ 4,032.58
19171247	2334	3	NAPA METALICA ORO	12	6	6	\$ 222.53	\$ 2,670.34
19171175	2335	2	VAIL ROJO	12	12	0	\$ 242.02	\$ 2,904.30
19171191	2335	2	VAIL ROJO	18	18	0	\$ 242.02	\$ 4,356.45
19171192	2335	1	VAIL MOON	18	18	0	\$ 242.02	\$ 4,356.45
19181020	2335	1	VAIL MOON	14	7	7	\$ 242.02	\$ 3,388.35
19181214	2335	2	VAIL ROJO	13	13	0	\$ 242.02	\$ 3,146.32
			2320 AMELIA	123	98	25		\$ 29,015.00
19171217	2392	5	VAIL NUDE	18	18	0	\$ 198.78	\$ 3,578.09
19171248	2393	1	VAIL ROJO	24	12	12	\$ 214.18	\$ 5,140.40
			2380 ESPARTA	42	30	12		\$ 8,718.49
19171032	3253	2	VAIL NEGRO LS	12	12	0	\$ 55.06	\$ 660.75
19171212	3253	1	VAIL COGNAC LS	27	27	0	\$ 280.02	\$ 7,560.67
19181222	3386	1	SINATRA COCONUT	24	12	12	\$ 380.61	\$ 9,134.59
19181213	3389	1	VAIL MIEL	13	13	0	\$ 273.36	\$ 3,553.65
19171053	3393	1	HIMALAYA CEDRO	18	18	0	\$ 322.59	\$ 5,806.68
19171093	3393	1	HIMALAYA CEDRO	18	18	0	\$ 322.59	\$ 5,806.68
19171164	3393	1	HIMALAYA CEDRO	18	18	0	\$ 322.59	\$ 5,806.68
19171051	3394	2	HIMALAYA NEGRO/OLEOBUCK NEGRO	12	6	6	\$ 355.37	\$ 4,264.41
19171095	3394	2	HIMALAYA NEGRO/OLEOBUCK NEGRO	18	18	0	\$ 355.37	\$ 6,396.62
19171166	3394	2	HIMALAYA NEGRO/OLEOBUCK NEGRO	18	18	0	\$ 355.37	\$ 6,396.62
19171180	3394	2	HIMALAYA NEGRO/OLEOBUCK NEGRO	15	15	0	\$ 355.37	\$ 5,330.52
19181184	3394	2	HIMALAYA NEGRO/OLEOBUCK NEGRO	12	12	0	\$ 355.37	\$ 4,264.41
19181223	3394	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	24	12	12	\$ 355.12	\$ 8,522.85
19181321	3394	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	14	14	0	\$ 355.12	\$ 4,971.66
19171056	3395	1	HIMALAYA TABACO	18	18	0	\$ 346.52	\$ 6,237.45
19171097	3395	2	HIMALAYA VINO	18	18	0	\$ 346.52	\$ 6,237.45
19171167	3395	1	HIMALAYA TABACO	18	18	0	\$ 346.52	\$ 6,237.45
			3240 SUSA	297	267	30		\$ 97,189.15
19153084	4341	2	VAIL MIEL/OLEOBUCK TOPO	16	16	0	\$ 37.89	\$ 606.18
			4320 ASTURIAS	16	16	0		\$ 606.18
19173068	4608	1	HIMALAYA CEDRO/WOLVPLUS CAFE	12	12	0	\$ 249.26	\$ 2,991.14
19173085	4610	2	HIMALAYA MAHOGANY/POLIESTER CAFE	18	6	12	\$ 235.82	\$ 4,244.69
19183019	4610	2	HIMALAYA MAHOGANY/POLIESTER CAFE	22	22	0	\$ 235.82	\$ 5,187.95
19183020	4610	2	HIMALAYA MAHOGANY/POLIESTER CAFE	20	20	0	\$ 235.82	\$ 4,716.32
19183043	4610	2	HIMALAYA MAHOGANY/POLIESTER CAFE	12	6	6	\$ 235.82	\$ 2,829.79
19173067	4611	2	HIMALAYA TABACO	12	12	0	\$ 229.72	\$ 2,756.59
19173091	4611	5	HIMALAYA CEDRO	12	12	0	\$ 229.72	\$ 2,756.59
19183058	4611	5	HIMALAYA CEDRO	14	14	0	\$ 229.72	\$ 3,216.02
19183059	4611	3	NAPA METALICA ORO 10/12	14	14	0	\$ 228.77	\$ 3,202.73
			4600 ALINE	136	118	18		\$ 31,901.83
19173031	5430	1	NOBUCK GREY/HIMALAYA TABACO	18	18	0	\$ 212.92	\$ 3,832.60
19183056	5430	1	NOBUCK GREY/HIMALAYA TABACO	24	12	12	\$ 212.92	\$ 5,110.14
19183057	5430	1	NOBUCK GREY/HIMALAYA TABACO	24	12	12	\$ 212.92	\$ 5,110.14
19173029	5431	2	HIMALAYA CEDRO	18	18	0	\$ 210.84	\$ 3,795.12
19173059	5431	2	HIMALAYA CEDRO	17	17	0	\$ 210.84	\$ 3,584.28
19173063	5431	2	HIMALAYA CEDRO	12	12	0	\$ 210.84	\$ 2,530.08
19173069	5431	2	HIMALAYA CEDRO	17	17	0	\$ 210.84	\$ 3,584.28
19173071	5431	2	HIMALAYA CEDRO	21	21	0	\$ 210.84	\$ 4,427.64
19173075	5431	2	HIMALAYA CEDRO	12	12	0	\$ 210.84	\$ 2,530.08
19173078	5431	2	HIMALAYA CEDRO	18	18	0	\$ 210.84	\$ 3,795.12
19183055	5431	2	HIMALAYA CEDRO	24	12	12	\$ 210.84	\$ 5,060.16
			5400 KANSAS BOTA	205	169	36		\$ 43,359.62
19173010	5793C	2	GREZLY NEGRO LS/LIENZO NEGRO	36	36	0	\$ 240.74	\$ 8,666.52
19173019	5793C	1	GREZLY SHEDRON LS/LIENZO CAFE	36	36	0	\$ 240.79	\$ 8,668.31
19173021	5793C	1	GREZLY SHEDRON LS/LIENZO CAFE	36	36	0	\$ 240.79	\$ 8,668.31
			5780 ITALIA	108	108	0		\$ 26,003.14
19181007	6220	2	HIMALAYA CEDRO	12	6	6	\$ 202.32	\$ 2,427.88
19181037	6220	1	HIMALAYA NEGRO	12	12	0	\$ 200.92	\$ 2,411.08
19181318	6220	1	HIMALAYA NEGRO	12	12	0	\$ 200.92	\$ 2,411.08
19181319	6220	2	HIMALAYA CEDRO	12	12	0	\$ 202.32	\$ 2,427.88
19183046	6222	2	HIMALAYA TABACO/VAIL NUDE	30	6	24	\$ 204.10	\$ 6,123.11
			6040 AFRICA	78	48	30		\$ 15,801.04
19181021	6187	1	PITBULL BROWN 16-18	17	17	0	\$ 241.45	\$ 4,104.70
19171182	6189	1	PITBULL CIERVO/NOBUCK GREY/ATANADO	28	28	0	\$ 279.29	\$ 7,820.00
19181022	6201	2	RODAS MEZCLILLA/TEXTIL NEGRO	12	12	0	\$ 270.71	\$ 3,248.50
19181124	6201	2	RODAS MEZCLILLA/TEXTIL NEGRO	12	12	0	\$ 270.71	\$ 3,248.50
19181306	6201	1	RODAS TABACO/TEXTIL CAFE	12	12	0	\$ 270.61	\$ 3,247.37

				----- Pares -----					
	Control	Estilo	Color		Pedi	Fac	Saldo	Costo	Total
Depto	260 FACTURADO								
				6160 ACAPULCO	81	81	0		\$ 21,669.07
	19172001	6563	1	HIMALAYA TABACO LS 14-16	30	30	0	\$ 286.91	\$ 8,607.16
	19172008	6563	1	HIMALAYA TABACO LS 14-16	24	12	12	\$ 286.91	\$ 6,885.73
	19172009	6563	1	HIMALAYA TABACO LS 14-16	24	12	12	\$ 286.91	\$ 6,885.73
	19182004	6563	2	DENVER AVELLANA	26	26	0	\$ 58.46	\$ 1,519.96
	19172004	6580	2	NOBUCK GREY/VAIL ROJO	14	14	0	\$ 294.83	\$ 4,127.63
	19172006	6580	2	NOBUCK GREY/VAIL ROJO	12	12	0	\$ 294.83	\$ 3,537.97
	19172007	6580	2	NOBUCK GREY/VAIL ROJO	12	6	6	\$ 294.83	\$ 3,537.97
	19172011	6580	2	NOBUCK GREY/VAIL ROJO	36	6	30	\$ 294.83	\$ 10,613.91
	19182001	6580	2	NOBUCK GREY/VAIL ROJO	30	30	0	\$ 294.83	\$ 8,844.92
	19182002	6580	2	NOBUCK GREY/VAIL ROJO	36	36	0	\$ 294.83	\$ 10,613.91
	19182003	6580	2	NOBUCK GREY/VAIL ROJO	30	30	0	\$ 294.83	\$ 8,844.92
	19171270	6587	2	RODAS MEZCLILLA/VAIL EBONY	14	14	0	\$ 296.46	\$ 4,150.48
	19181023	6587	1	HIMALAYA CEDRO/HIMALAYA TABACO	36	36	0	\$ 296.98	\$ 10,691.37
	19181024	6587	1	HIMALAYA CEDRO/HIMALAYA TABACO	29	29	0	\$ 296.98	\$ 8,612.49
	19181229	6587	1	HIMALAYA CEDRO/HIMALAYA TABACO	12	12	0	\$ 296.98	\$ 3,563.79
	19181231	6587	1	HIMALAYA CEDRO/HIMALAYA TABACO	13	13	0	\$ 296.98	\$ 3,860.77
	19181027	6589	2	RODAS TABACO/RODAS TABACO GDO	30	30	0	\$ 292.71	\$ 8,781.43
	19181129	6589	2	RODAS TABACO/RODAS TABACO GDO	18	18	0	\$ 292.71	\$ 5,268.86
	19171074	6590	2	OLEOBUCK MARINO/VAIL EBONY GDO	19	19	0	\$ 287.80	\$ 5,468.22
	19171084	6590	3	PITBULL BROWN/OLEOBUCK TOPO	19	19	0	\$ 63.43	\$ 1,205.24
	19171087	6590	3	PITBULL BROWN/OLEOBUCK TOPO	19	19	0	\$ 63.43	\$ 1,205.24
	19171258	6590	2	OLEOBUCK MARINO/VAIL EBONY GDO	24	6	18	\$ 287.80	\$ 6,907.23
				6560 MATEO	507	429	78		\$ 133,734.91
	19181035	6741	1	RODAS TABACO/VAIL MIEL	12	12	0	\$ 219.02	\$ 2,628.23
	19181036	6741	2	RODAS NEGRO/VAIL TAUPE	12	12	0	\$ 38.84	\$ 466.08
	19181130	6741	1	RODAS TABACO/VAIL MIEL	18	6	12	\$ 219.02	\$ 3,942.35
	19181061	6744	1	NOBUCK GREY/EMMA CAFE	13	13	0	\$ 240.03	\$ 3,120.33
	19181062	6744	2	RODAS ARENA/EMMA NEGRO/BOMBAY	15	15	0	\$ 238.09	\$ 3,571.29
				6740 LIAM	70	58	12		\$ 13,728.28
	19181132	7911	1	SINATRA COCONUT 16-18	18	6	12	\$ 313.16	\$ 5,636.89
	19181225	7911	1	SINATRA COCONUT 16-18	24	12	12	\$ 313.16	\$ 7,515.86
	19181226	7911	1	SINATRA COCONUT 16-18	24	12	12	\$ 313.16	\$ 7,515.86
	19181261	7911	2	SINATRA NEGRO 16-18	17	17	0	\$ 313.14	\$ 5,323.39
	19181041	7918	2	SINATRA NEGRO	16	16	0	\$ 382.24	\$ 6,115.87
	19181042	7918	1	SINATRA COCONUT	12	12	0	\$ 382.90	\$ 4,594.77
	19181234	7926	3	HIMALAYA NEGRO	24	12	12	\$ 348.36	\$ 8,360.75
	19181058	7932	3	HIMALAYA MAHOGANY/VAIL EBONY	18	18	0	\$ 291.03	\$ 5,238.47
	19181068	7932	3	HIMALAYA MAHOGANY/VAIL EBONY	18	18	0	\$ 291.03	\$ 5,238.47
	19181167	7932	3	HIMALAYA MAHOGANY/VAIL EBONY	18	18	0	\$ 291.03	\$ 5,238.47
	19181173	7932	5	SINATRA NEGRO	22	22	0	\$ 303.96	\$ 6,687.03
	19181188	7932	3	HIMALAYA MAHOGANY/VAIL EBONY	13	13	0	\$ 291.03	\$ 3,783.34
	19181227	7932	4	SINATRA COCONUT	24	12	12	\$ 303.98	\$ 7,295.42
	19181228	7932	4	SINATRA COCONUT	24	12	12	\$ 303.98	\$ 7,295.42
	19171288	7934	3	GOLDEN POMEX/EMMA NEGRO	12	6	6	\$ 327.53	\$ 3,930.39
	19181049	7934	4	SINATRA COCONUT/OLEOBUCK CAFE	12	6	6	\$ 335.24	\$ 4,022.92
	19181070	7934	4	SINATRA COCONUT/OLEOBUCK CAFE	18	18	0	\$ 335.24	\$ 6,034.38
				7900 BRUNO	314	230	84		\$ 99,827.70
	19173064	8082	1	GREZLY SHEDRON	14	14	0	\$ 269.76	\$ 3,776.69
	19173088	8082	2	GREZLY NEGRO	30	12	18	\$ 270.13	\$ 8,103.94
	19173092	8082	2	GREZLY NEGRO	24	12	12	\$ 270.13	\$ 6,483.15
	19183022	8082	1	GREZLY SHEDRON	22	22	0	\$ 269.76	\$ 5,934.79
	19183023	8082	1	GREZLY SHEDRON	21	21	0	\$ 269.76	\$ 5,665.03
	19183026	8082	1	GREZLY SHEDRON	24	12	12	\$ 269.76	\$ 6,474.32
	19183027	8082	1	GREZLY SHEDRON	24	12	12	\$ 269.76	\$ 6,474.32
	19183028	8082	2	GREZLY NEGRO	24	12	12	\$ 270.13	\$ 6,483.15
	19183047	8082	1	GREZLY SHEDRON	24	12	12	\$ 269.76	\$ 6,474.32
				8080 HADES	207	129	78		\$ 55,869.69
	19171286	8141	2	HIMALAYA TABACO/OLEOBUCK CAFE	12	12	0	\$ 288.64	\$ 3,463.63
	19181220	8141	4	HIMALAYA CEDRO/HIMALAYA TABACO	12	12	0	\$ 43.98	\$ 527.70
	19191148	8141	2	HIMALAYA TABACO/OLEOBUCK CAFE	12	12	0	\$ 288.64	\$ 3,463.63
	19181135	8142	1	HIMALAYA CEDRO	12	6	6	\$ 288.69	\$ 3,464.27
	19181172	8142	1	HIMALAYA CEDRO	22	22	0	\$ 288.69	\$ 6,351.16
	19181136	8143	2	HIMALAYA NEGRO	18	18	0	\$ 273.75	\$ 4,927.48
				8140 IKER	88	82	6		\$ 22,197.88
	19181009	8274	1	GREZLY CAFE/OLEOBUCK CAFE	12	12	0	\$ 0.00	\$ 0.00
	19181197	8274	2	GREZLY SHEDRON/OLEOBUCK TOPO	14	14	0	\$ 0.00	\$ 0.00
	19181219	8274	3	GREZLY NEGRO/OLEOBUCK NEGRO	13	13	0	\$ 0.00	\$ 0.00
				8240 QUEBEC 2	39	39	0		\$ 0.00
	19171294	9058C	1	ACTION LEATHER NUEZ/OLEOBUCK CAFE	12	12	0	\$ 49.02	\$ 588.22
	19171296	9058C	1	ACTION LEATHER NUEZ/OLEOBUCK CAFE	36	36	0	\$ 49.02	\$ 1,764.65
	19171299	9058C	1	ACTION LEATHER NUEZ/OLEOBUCK CAFE	36	36	0	\$ 49.02	\$ 1,764.65
	19171301	9058C	1	ACTION LEATHER NUEZ/OLEOBUCK CAFE	36	36	0	\$ 49.02	\$ 1,764.65
	19171302	9058C	1	ACTION LEATHER NUEZ/OLEOBUCK CAFE	36	36	0	\$ 49.02	\$ 1,764.65
	19171303	9058C	1	ACTION LEATHER NUEZ/OLEOBUCK CAFE	36	36	0	\$ 49.02	\$ 1,764.65

				----- Pares -----			Costo	Total
Control	Estilo	Color		Pedi	Fac	Saldo		
Depto	260 FACTURADO							
19171304	9058C	1	ACTION LEATHER NUEZ/OLEOBUCK CAFE	36	36	0	\$ 49.02	\$ 1,764.65
19171305	9058C	1	ACTION LEATHER NUEZ/OLEOBUCK CAFE	36	36	0	\$ 49.02	\$ 1,764.65
19171306	9058C	1	ACTION LEATHER NUEZ/OLEOBUCK CAFE	36	36	0	\$ 49.02	\$ 1,764.65
19171308	9058C	1	ACTION LEATHER NUEZ/OLEOBUCK CAFE	32	32	0	\$ 49.02	\$ 1,568.58
19171309	9058C	1	ACTION LEATHER NUEZ/OLEOBUCK CAFE	31	31	0	\$ 49.02	\$ 1,519.56
19171310	9058C	1	ACTION LEATHER NUEZ/OLEOBUCK CAFE	30	30	0	\$ 49.02	\$ 1,470.54
19171312	9058C	1	ACTION LEATHER NUEZ/OLEOBUCK CAFE	36	36	0	\$ 49.02	\$ 1,764.65
19171313	9058C	1	ACTION LEATHER NUEZ/OLEOBUCK CAFE	36	36	0	\$ 49.02	\$ 1,764.65
9040 LONI				465	465	0	\$ 22,793.37	
19181028	9262	3	HIMALAYA TABACO/ATANADO ROMBOX	19	19	0	\$ 263.27	\$ 5,002.08
19181137	9262	1	HIMALAYA CEDRO/ATANADO ROMBOX	18	6	12	\$ 263.27	\$ 4,738.82
19181029	9274	2	HIMALAYA CEDRO/OLEOBUCK TOPO	19	19	0	\$ 275.73	\$ 5,238.83
9260 CARTER				56	44	12	\$ 14,979.73	
19181310	9282	1	HIMALAYA EXPRESSO/OLEOBUCK TOPO	14	14	0	\$ 257.37	\$ 3,603.14
9280 ARATH				14	14	0	\$ 3,603.14	
19171290	9317	2	OLEOBUCK AZUL MARINO/VAIL EBONY	12	12	0	\$ 275.81	\$ 3,309.67
19181031	9317	1	HIMALAYA TABACO/OLEOBUCK CAFE	19	19	0	\$ 273.90	\$ 5,204.19
19181047	9317	2	OLEOBUCK AZUL MARINO/VAIL EBONY	12	6	6	\$ 275.81	\$ 3,309.67
19181186	9317	1	HIMALAYA TABACO/OLEOBUCK CAFE	14	14	0	\$ 273.90	\$ 3,834.67
19181030	9318	2	NOBUCK AQUA/HIMALAYA TABACO	19	19	0	\$ 269.89	\$ 5,127.89
19181185	9318	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	14	14	0	\$ 267.48	\$ 3,744.75
19181217	9318	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	14	14	0	\$ 267.48	\$ 3,744.75
19181263	9318	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	12	12	0	\$ 267.48	\$ 3,209.78
9300 LUKA				116	110	6	\$ 31,485.35	
19181017	9444	1	RODAS TABACO/OLEOBUCK TOPO	12	12	0	\$ 310.44	\$ 3,725.26
19181232	9444	1	RODAS TABACO/OLEOBUCK TOPO	14	14	0	\$ 310.44	\$ 4,346.13
9440 MALLA				26	26	0	\$ 8,071.39	
19171036	9527P	1	GREZLY CAFE	30	30	0	\$ 253.42	\$ 7,602.48
19171092	9529	1	GREZLY CAFE/OLEOBUCK CAFE GRABADO	12	12	0	\$ 289.31	\$ 3,471.73
19171144	9529	1	GREZLY CAFE/OLEOBUCK CAFE GRABADO	36	12	24	\$ 289.31	\$ 10,415.19
19171154	9529	1	GREZLY CAFE/OLEOBUCK CAFE GRABADO	30	18	12	\$ 289.31	\$ 8,679.33
19171155	9529	1	GREZLY CAFE/OLEOBUCK CAFE GRABADO	30	30	0	\$ 289.31	\$ 8,679.33
19171185	9529	1	GREZLY CAFE/OLEOBUCK CAFE GRABADO	17	17	0	\$ 289.31	\$ 4,918.29
19171203	9529	1	GREZLY CAFE/OLEOBUCK CAFE GRABADO	12	6	6	\$ 289.31	\$ 3,471.73
19171207	9529	1	GREZLY CAFE/OLEOBUCK CAFE GRABADO	12	12	0	\$ 289.31	\$ 3,471.73
19171267	9529	1	GREZLY CAFE/OLEOBUCK CAFE GRABADO	24	12	12	\$ 289.31	\$ 6,943.46
19181001	9529	1	GREZLY CAFE/OLEOBUCK CAFE GRABADO	24	24	0	\$ 289.31	\$ 6,943.46
19181025	9529	1	GREZLY CAFE/OLEOBUCK CAFE GRABADO	35	35	0	\$ 289.31	\$ 10,125.88
19181026	9529	1	GREZLY CAFE/OLEOBUCK CAFE GRABADO	30	30	0	\$ 289.31	\$ 8,679.33
19171060	9534	1	DAKOTA SHEDRON/OLEOBUCK TOPO	18	18	0	\$ 256.77	\$ 4,621.92
19171100	9534	1	DAKOTA SHEDRON/OLEOBUCK TOPO	18	18	0	\$ 256.77	\$ 4,621.92
19171169	9534	1	DAKOTA SHEDRON/OLEOBUCK TOPO	18	18	0	\$ 256.77	\$ 4,621.92
19181033	9534	1	DAKOTA SHEDRON/OLEOBUCK TOPO	19	19	0	\$ 256.77	\$ 4,878.69
19171052	9536	1	DAKOTA CAFE/HUNTING CAFE	12	6	6	\$ 288.09	\$ 3,457.06
19171061	9536	1	DAKOTA CAFE/HUNTING CAFE	18	18	0	\$ 288.09	\$ 5,185.59
19171178	9536	1	DAKOTA CAFE/HUNTING CAFE	14	14	0	\$ 288.09	\$ 4,033.23
19181032	9536	2	DAKOTA NEGRO/HUNTING NEGRO	19	19	0	\$ 288.24	\$ 5,476.47
9520 DUVAL				428	368	60	\$ 120,298.73	
Total de 260 FACTURADO				5015	4306	709	\$ 1,186,459.38	



	----- Pares -----			Costo	Total
	Pedi	Fac	Saldo		
Total general	11745	4398	7347		\$ 3,073,078.25