

Control	Estilo	Color		----- Pares -----			Costo	Total
				Pedi	Fac	Saldo		
Depto	10 CORTE							
200701218	1461	3	NAPA ALGODON CAOBA	12	12		\$ 75.91	\$ 910.90
200701228	1461	1	NAPA ALGODON NEGRO	24	24		\$ 75.91	\$ 1,821.80
Total por Linea 1460 MADRID				36	36			\$ 2,732.70
200701212	1542	3	HIMALAYA MAHOGANY/OLEOBUCK TOPO	12	12		\$ 81.00	\$ 972.02
200701244	1541	4	HIMALAYA CEDRO	24	24		\$ 89.70	\$ 2,152.81
200701328	1542	3	HIMALAYA MAHOGANY/OLEOBUCK TOPO	19	19		\$ 81.00	\$ 1,539.03
Total por Linea 1540 JANET				55	55			\$ 4,663.85
200701025	1582	1	NAPA ALGODON NEGRO	12	12		\$ 89.57	\$ 1,074.83
200701044	1585	2	ALGODON NEGRO	13	13		\$ 76.12	\$ 989.62
200701052	1583	1	NAPA ALGODON PLATINO	12	12		\$ 90.96	\$ 1,091.55
200701216	1582	3	HIMALAYA CEDRO LS 14-16	12	12		\$ 89.57	\$ 1,074.83
200701219	1583	3	NAPA ALGODON CAOBA	12	12		\$ 91.10	\$ 1,093.19
200701273	1583	1	NAPA ALGODON PLATINO	13	13		\$ 90.96	\$ 1,182.51
200701274	1585	2	ALGODON NEGRO	13	13		\$ 76.12	\$ 989.62
200701293	1583	2	HIMALAYA ROJO	12	12		\$ 91.10	\$ 1,093.19
200701294	1583	1	NAPA ALGODON PLATINO	12	12		\$ 90.96	\$ 1,091.55
Total por Linea 1580 BARCELONA				111	111			\$ 9,680.88
200701199	1887	3	VAIL MIEL	12	12		\$ 65.83	\$ 789.91
Total por Linea 1880 MALHU				12	12			\$ 789.91
200701020	2053	2	VAIL MOON 12/14	12	12		\$ 80.21	\$ 962.57
Total por Linea 2040 MELLY				12	12			\$ 962.57
200701071	2303	2	VAIL BLANCO	30	30		\$ 95.95	\$ 2,878.59
200701072	2303	2	VAIL BLANCO	31	31		\$ 95.95	\$ 2,974.54
200701073	2303	2	VAIL BLANCO	30	30		\$ 95.95	\$ 2,878.59
200701074	2303	2	VAIL BLANCO	30	30		\$ 95.95	\$ 2,878.59
200701075	2303	2	VAIL BLANCO	30	30		\$ 95.95	\$ 2,878.59
200701076	2303	2	VAIL BLANCO	30	30		\$ 95.95	\$ 2,878.59
200701077	2303	2	VAIL BLANCO	29	29		\$ 95.95	\$ 2,782.64
200701078	2303	2	VAIL BLANCO	30	30		\$ 95.95	\$ 2,878.59
200701083	2303	1	VAIL ROJO	32	32		\$ 95.95	\$ 3,070.49
200701084	2303	1	VAIL ROJO	32	32		\$ 95.95	\$ 3,070.49
200701085	2303	1	VAIL ROJO	32	32		\$ 95.95	\$ 3,070.49
200701086	2303	1	VAIL ROJO	32	32		\$ 95.95	\$ 3,070.49
200701087	2303	1	VAIL ROJO	32	32		\$ 95.95	\$ 3,070.49
200701088	2303	1	VAIL ROJO	36	36		\$ 95.95	\$ 3,454.31
200701089	2303	1	VAIL ROJO	32	32		\$ 95.95	\$ 3,070.49
200701090	2303	1	VAIL ROJO	32	32		\$ 95.95	\$ 3,070.49
200701091	2303	1	VAIL ROJO	32	32		\$ 95.95	\$ 3,070.49
200701092	2303	1	VAIL ROJO	35	35		\$ 95.95	\$ 3,358.35
200701093	2303	1	VAIL ROJO	32	32		\$ 95.95	\$ 3,070.49
200701094	2303	1	VAIL ROJO	30	30		\$ 95.95	\$ 2,878.59
Total por Linea 2280 SHARON				629	629			\$ 60,354.39
200701001	2339	2	VAIL MOON	30	30		\$ 96.11	\$ 2,883.30
200701007	2339	2	VAIL MOON	30	30		\$ 96.11	\$ 2,883.30
200701008	2339	2	VAIL MOON	30	30		\$ 96.11	\$ 2,883.30
200701009	2339	2	VAIL MOON	30	30		\$ 96.11	\$ 2,883.30
200701170	2339	1	NAPA METALICA BRONCE	33	33		\$ 95.49	\$ 3,151.23
200701171	2339	1	NAPA METALICA BRONCE	33	33		\$ 95.49	\$ 3,151.23
200701172	2339	1	NAPA METALICA BRONCE	33	33		\$ 95.49	\$ 3,151.23
200701173	2339	1	NAPA METALICA BRONCE	33	33		\$ 95.49	\$ 3,151.23
200701175	2339	1	NAPA METALICA BRONCE	33	33		\$ 95.49	\$ 3,151.23
200701176	2339	1	NAPA METALICA BRONCE	33	33		\$ 95.49	\$ 3,151.23
200701303	2339	2	VAIL MOON	29	29		\$ 96.11	\$ 2,787.19
200701304	2339	2	VAIL MOON	35	35		\$ 96.11	\$ 3,363.85
200701305	2339	2	VAIL MOON	36	36		\$ 96.11	\$ 3,459.95
Total por Linea 2320 AMELIA				418	418			\$ 40,051.54
200701035	4702	2	ALGODON CAOBA/OLEOBUCK TOPO	12	12		\$ 118.12	\$ 1,417.38
200701039	4702	1	HIMALAYA VINO/OLEOBUCK TOPO	24	24		\$ 118.12	\$ 2,834.77
Total por Linea 4700 JESSI				36	36			\$ 4,252.15
200701264	6208	2	HIMALAYA NEGRO	26	26		\$ 100.49	\$ 2,612.69
200701307	6187	1	PITBULL BROWN 16-18	32	32		\$ 92.31	\$ 2,954.03
200701309	6187	1	PITBULL BROWN 16-18	32	32		\$ 92.31	\$ 2,954.03
200701311	6187	1	PITBULL BROWN 16-18	35	35		\$ 92.31	\$ 3,230.97
200701319	6187	1	PITBULL BROWN 16-18	31	31		\$ 92.31	\$ 2,861.71
200701320	6171	1	GREZLY SHEDRON LS	30	30		\$ 95.39	\$ 2,861.81
200701321	6171	1	GREZLY SHEDRON LS	24	24		\$ 95.39	\$ 2,289.45
200701322	6171	1	GREZLY SHEDRON LS	30	30		\$ 95.39	\$ 2,861.81
200701323	6171	1	GREZLY SHEDRON LS	36	36		\$ 95.39	\$ 3,434.18
200701324	6171	1	GREZLY SHEDRON LS	30	30		\$ 95.39	\$ 2,861.81
200701325	6189	2	GREZLY CAFE/OLEOBUCK CAFE/ATANADO	20	20		\$ 113.86	\$ 2,277.28
200701326	6189	2	GREZLY CAFE/OLEOBUCK CAFE/ATANADO	20	20		\$ 113.86	\$ 2,277.28
200701327	6189	2	GREZLY CAFE/OLEOBUCK CAFE/ATANADO	30	30		\$ 113.86	\$ 3,415.92
Total por Linea 6160 ACAPULCO				376	376			\$ 36,892.97
200701215	6504	1	TUMBLER BESANI/ADVENTURE BESANI	15	15		\$ 91.82	\$ 1,377.24

Control	Estilo	Color		----- Pares -----			Costo	Total
				Pedi	Fac	Saldo		
Depto 10 CORTE								
200701256	6504	1	TUMBLD BESANI/ADVENTURE BESANI	12	12		\$ 91.82	\$ 1,101.79
200701258	6504	1	TUMBLD BESANI/ADVENTURE BESANI	12	12		\$ 91.82	\$ 1,101.79
200701260	6504	1	TUMBLD BESANI/ADVENTURE BESANI	18	18		\$ 91.82	\$ 1,652.69
200701261	6504	1	TUMBLD BESANI/ADVENTURE BESANI	12	12		\$ 91.82	\$ 1,101.79
Total por Linea 6500 CACERES				69	69			\$ 6,335.32
200701155	6563	1	HIMALAYA TABACO LS 14-16	30	30		\$ 127.00	\$ 3,809.99
200701158	6563	1	HIMALAYA TABACO LS 14-16	32	32		\$ 127.00	\$ 4,063.99
200701159	6563	1	HIMALAYA TABACO LS 14-16	34	34		\$ 127.00	\$ 4,317.99
200701165	6563	1	HIMALAYA TABACO LS 14-16	19	19		\$ 127.00	\$ 2,413.00
200701222	6593	2	ADVENTURE BESANI/HIMALAYA TABACO	36	36		\$ 119.32	\$ 4,295.50
200701282	6580	7	GREZLY CAFE/VAIL ROJO	17	17		\$ 125.63	\$ 2,135.71
200701308	6563	1	HIMALAYA TABACO LS 14-16	33	33		\$ 127.00	\$ 4,190.99
200701312	6580	2	NOBUCK GREY/VAIL ROJO	27	27		\$ 132.38	\$ 3,574.24
200701313	6580	2	NOBUCK GREY/VAIL ROJO	28	28		\$ 132.38	\$ 3,706.62
200701314	6580	2	NOBUCK GREY/VAIL ROJO	30	30		\$ 132.38	\$ 3,971.37
200701330	6580	1	HIMALAYA NEGRO/VAIL AQUA	20	20		\$ 128.13	\$ 2,562.62
Total por Linea 6560 MATEO				306	306			\$ 39,042.02
200701029	7932	3	HIMALAYA MAHOGANY/VAIL EBONY	12	12		\$ 121.15	\$ 1,453.75
200701286	7926	1	HIMALAYA TABACO	12	12		\$ 152.85	\$ 1,834.18
Total por Linea 7900 BRUNO				24	24			\$ 3,287.93
200701205	8421	4	HIMALAYA NEGRO (SUELA CAFE)	13	13		\$ 133.06	\$ 1,729.73
200701227	8424	1	NOBUCK TAUPE/NOBUCK GREY	24	24		\$ 127.26	\$ 3,054.28
200701230	8421	2	HIMALAYA NEGRO/NOBUCK NEGRO/VAIL	24	24		\$ 133.06	\$ 3,193.34
Total por Linea 8420 TOLEDO				61	61			\$ 7,977.34
200701246	8781	1	NOBUCK MUSGO/NOBUCK TAUPE	24	24		\$ 134.14	\$ 3,219.43
Total por Linea 8780 LENOX				24	24			\$ 3,219.43
Total de pares de 10 CORTE				2169	2169			\$ 220,243.00

Control	Estilo	Color	----- Pares -----			Costo	Total
			Pedi	Fac	Saldo		
Depto 20 RAYADO							
200701241	1624	2	EMMA NEGRO	24	24	\$ 97.24	\$ 2,333.67
Total por Linea 1620 PAMPLONA				24	24		\$ 2,333.67
200701031	1887	2	VAIL ROJO	12	12	\$ 65.83	\$ 789.91
Total por Linea 1880 MALHU				12	12		\$ 789.91
200701248	6504	1	TUMBLED BESANI/ADVENTURE BESANI	36	36	\$ 91.82	\$ 3,305.38
200701249	6504	1	TUMBLED BESANI/ADVENTURE BESANI	36	36	\$ 91.82	\$ 3,305.38
Total por Linea 6500 CACERES				72	72		\$ 6,610.77
200701156	6563	1	HIMALAYA TABACO LS 14-16	15	15	\$ 127.00	\$ 1,905.00
200701157	6563	1	HIMALAYA TABACO LS 14-16	28	28	\$ 127.00	\$ 3,555.99
200701163	6563	1	HIMALAYA TABACO LS 14-16	28	28	\$ 127.00	\$ 3,555.99
200701164	6563	1	HIMALAYA TABACO LS 14-16	33	33	\$ 127.00	\$ 4,190.99
200701224	6587	1	HIMALAYA CEDRO/HIMALAYA TABACO	36	36	\$ 130.21	\$ 4,687.55
200701272	6587	1	HIMALAYA CEDRO/HIMALAYA TABACO	12	12	\$ 130.21	\$ 1,562.52
200701306	6563	1	HIMALAYA TABACO LS 14-16	32	32	\$ 127.00	\$ 4,063.99
200701310	6563	1	HIMALAYA TABACO LS 14-16	35	35	\$ 127.00	\$ 4,444.99
Total por Linea 6560 MATEO				219	219		\$ 27,967.03
200701203	8147	1	HIMALAYA CEDRO/HIMALAYA TABACO	13	13	\$ 121.38	\$ 1,577.88
Total por Linea 8140 IKER				13	13		\$ 1,577.88
200701279	8422	2	GREZLY CAFE/OLEOBUCK CAFE	18	18	\$ 123.68	\$ 2,226.29
200701280	8422	3	HIMALAYA MAHOGANY/OLEOBUCK TOPO	18	18	\$ 128.30	\$ 2,309.38
Total por Linea 8420 TOLEDO				36	36		\$ 4,535.67
Total de pares de 20 RAYADO				376	376		\$ 43,814.93

Control	Estilo	Color	----- Pares -----			Costo	Total	
			Pedi	Fac	Saldo			
Depto 30 REBAJADO								
200701243	1585	1	GOLDEN SHEDRON		24	24	\$ 77.95	\$ 1,870.69
Total por Linea 1580 BARCELONA					24	24		\$ 1,870.69
200701150	6563	1	HIMALAYA TABACO LS 14-16		34	34	\$ 127.00	\$ 4,317.99
200701151	6563	1	HIMALAYA TABACO LS 14-16		32	32	\$ 127.00	\$ 4,063.99
200701152	6563	1	HIMALAYA TABACO LS 14-16		27	27	\$ 127.00	\$ 3,428.99
200701153	6563	1	HIMALAYA TABACO LS 14-16		28	28	\$ 127.00	\$ 3,555.99
200701154	6563	1	HIMALAYA TABACO LS 14-16		28	28	\$ 127.00	\$ 3,555.99
200701168	6563	1	HIMALAYA TABACO LS 14-16		34	34	\$ 127.00	\$ 4,317.99
200701169	6563	1	HIMALAYA TABACO LS 14-16		27	27	\$ 127.00	\$ 3,428.99
200701240	6594	3	HIMALAYA NEGRO		24	24	\$ 126.21	\$ 3,028.96
200701288	6563	1	HIMALAYA TABACO LS 14-16		14	14	\$ 127.00	\$ 1,778.00
Total por Linea 6560 MATEO					248	248		\$ 31,476.91
200701289	6746	2	PITBULL CIERVO/NOBUCK GREY		32	32	\$ 85.53	\$ 2,737.09
200701295	6746F	1	PITBULL CIERVO/NOBUCK GREY		25	25	\$ 76.13	\$ 1,903.24
Total por Linea 6740 LIAM					57	57		\$ 4,640.32
200701299	8082	2	GREZLY NEGRO		21	21	\$ 122.48	\$ 2,572.11
Total por Linea 8080 HADES					21	21		\$ 2,572.11
Total de pares de 30 REBAJADO					350	350		\$ 40,560.03

Control      Estilo      Color				----- Pares -----			Costo	Total
				Pedi	Fac	Saldo		
Depto 40 FOLEADO								
200701079	2303	2	VAIL BLANCO	30		30	\$ 95.95	\$ 2,878.59
200701080	2303	2	VAIL BLANCO	29		29	\$ 95.95	\$ 2,782.64
200701081	2303	2	VAIL BLANCO	30		30	\$ 95.95	\$ 2,878.59
Total por Linea 2280 SHARON				89		89		\$ 8,539.81
200701242	6501	3	ADVENTURE BESANI	24		24	\$ 68.59	\$ 1,646.26
200701251	6503	1	ADVENTURE BESANI	36		36	\$ 71.12	\$ 2,560.28
200701252	6503	1	ADVENTURE BESANI	12		12	\$ 71.12	\$ 853.43
200701253	6503	2	ADVENTURE TURBAN	12		12	\$ 70.57	\$ 846.80
200701254	6503	1	ADVENTURE BESANI	18		18	\$ 71.12	\$ 1,280.14
200701255	6503	1	ADVENTURE BESANI	36		36	\$ 71.12	\$ 2,560.28
200701257	6503	1	ADVENTURE BESANI	36		36	\$ 71.12	\$ 2,560.28
200701259	6503	1	ADVENTURE BESANI	36		36	\$ 71.12	\$ 2,560.28
Total por Linea 6500 CACERES				210		210		\$ 14,867.74
200701049	7926	2	HIMALAYA MAHOGANY	12		12	\$ 152.85	\$ 1,834.18
Total por Linea 7900 BRUNO				12		12		\$ 1,834.18
Total de pares de 40 FOLEADO				311		311		\$ 25,241.74

				----- Pares -----			Costo	Total
Control	Estilo	Color		Pedi	Fac	Saldo		
Depto 90 ENTRETRELADO								
200701126	6189	1	PITBULL CIERVO/NOBUCK GREY/ATANADO	30		30	\$ 124.81	\$ 3,744.44
Total por Linea 6160 ACAPULCO				30		30		\$ 3,744.44
200701040	7911	1	SINATRA COCONUT 16-18	24		24	\$ 139.12	\$ 3,338.84
200701048	7911	1	SINATRA COCONUT 16-18	12		12	\$ 139.12	\$ 1,669.42
Total por Linea 7900 BRUNO				36		36		\$ 5,008.26
200701041	8082	1	GREZLY SHEDRON	12		12	\$ 122.48	\$ 1,469.78
200701047	8082	1	GREZLY SHEDRON	12		12	\$ 122.48	\$ 1,469.78
200701050	8082	1	GREZLY SHEDRON	12		12	\$ 122.48	\$ 1,469.78
Total por Linea 8080 HADES				36		36		\$ 4,409.33
200701202	8147	3	HIMALAYA TABACO/OLEOBUCK TOPO	13		13	\$ 121.59	\$ 1,580.65
Total por Linea 8140 IKER				13		13		\$ 1,580.65
Total de pares de 90 ENTRETRELADO				115		115		\$ 14,742.67

Control	Estilo	Color		----- Pares -----			Costo	Total
				Pedi	Fac	Saldo		
Depto 105 ALMACEN CORTE								
200701266	1462	1	NAPA ALGODON CAOBA	12	12		\$ 70.13	\$ 841.56
Total por Linea 1460 MADRID				12	12			\$ 841.56
200601323	1541	2	HIMALAYA NEGRO	36	36		\$ 89.45	\$ 3,220.02
200601329	1541	5	CIMARRON AZUL ACERO	12	12		\$ 83.78	\$ 1,005.33
Total por Linea 1540 JANET				48	48			\$ 4,225.35
200601162	1623	2	VAIL MIEL	12	12		\$ 84.25	\$ 1,010.98
200601186	1623	2	VAIL MIEL	36	36		\$ 84.25	\$ 3,032.94
200601197	1623	1	VAIL ROJO	36	36		\$ 84.25	\$ 3,032.94
200601208	1623	2	VAIL MIEL	12	12		\$ 84.25	\$ 1,010.98
200601211	1623	1	VAIL ROJO	18	18		\$ 84.25	\$ 1,516.47
200601213	1624	1	VAIL TAUPE	18	18		\$ 95.06	\$ 1,711.16
200601215	1623	2	VAIL MIEL	18	18		\$ 84.25	\$ 1,516.47
200601220	1623	2	VAIL MIEL	12	12		\$ 84.25	\$ 1,010.98
200601240	1623	2	VAIL MIEL	24	24		\$ 84.25	\$ 2,021.96
200601279	1623	2	VAIL MIEL	26	26		\$ 84.25	\$ 2,190.46
Total por Linea 1620 PAMPLONA				212	212			\$ 18,055.35
200601245	1863	1	VAIL ROJO/VAIL MIEL	17	17		\$ 60.56	\$ 1,029.49
200601332	1865	2	RODAS TABACO	18	18		\$ 60.46	\$ 1,088.23
Total por Linea 1860 UVA				35	35			\$ 2,117.72
200601287	1888	1	CIMARRON ARENA	35	35		\$ 84.81	\$ 2,968.27
Total por Linea 1880 MALHU				35	35			\$ 2,968.27
200601193	2278	4	VAIL (MARSELLA) MIEL 12-14	36	36		\$ 90.01	\$ 3,240.19
200601202	2278	4	VAIL (MARSELLA) MIEL 12-14	36	36		\$ 90.01	\$ 3,240.19
Total por Linea 2040 MELLY				72	72			\$ 6,480.38
200601134	2339	2	VAIL MOON	30	30		\$ 96.11	\$ 2,883.30
200701043	2337F	2	VAIL ROJO	25	25		\$ 68.28	\$ 1,706.98
200701211	2337	1	VAIL ROJO	18	18		\$ 81.02	\$ 1,458.33
200701235	2337	1	VAIL ROJO	24	24		\$ 81.02	\$ 1,944.43
200701271	2337	4	VAIL NEGRO	13	13		\$ 83.13	\$ 1,080.75
200701287	2337	2	VAIL NUDE	13	13		\$ 80.97	\$ 1,052.59
Total por Linea 2320 AMELIA				123	123			\$ 10,126.38
200601006	3396	2	HIMALAYA CEDRO/TRENZA TABACO	17	17		\$ 121.82	\$ 2,071.01
200601024	3396	2	HIMALAYA CEDRO/TRENZA TABACO	16	16		\$ 121.82	\$ 1,949.18
200601025	3396	2	HIMALAYA CEDRO/TRENZA TABACO	12	12		\$ 121.82	\$ 1,461.89
200601028	3398	2	VAIL MOON	14	14		\$ 102.71	\$ 1,437.88
200601034	3399	3	EMMA NEGRO	24	24		\$ 115.13	\$ 2,763.01
200601035	3399	4	VAIL MIEL	12	12		\$ 112.25	\$ 1,347.01
200601167	3396	2	HIMALAYA CEDRO/TRENZA TABACO	14	14		\$ 121.82	\$ 1,705.54
200601232	3339	2	VAIL BURNELLO	22	22		\$ 115.92	\$ 2,550.15
200601252	3396	2	HIMALAYA CEDRO/TRENZA TABACO	12	12		\$ 121.82	\$ 1,461.89
200601336	3396	2	HIMALAYA CEDRO/TRENZA TABACO	35	35		\$ 121.82	\$ 4,263.84
200601337	3396	2	HIMALAYA CEDRO/TRENZA TABACO	36	36		\$ 121.82	\$ 4,385.67
Total por Linea 3240 SUSA				214	214			\$ 25,397.06
200601345	4702	2	ALGODON CAOBA/OLEOBUCK TOPO	36	36		\$ 118.12	\$ 4,252.15
200601346	4702	2	ALGODON CAOBA/OLEOBUCK TOPO	36	36		\$ 118.12	\$ 4,252.15
Total por Linea 4700 JESSI				72	72			\$ 8,504.31
200601094	5045	3	VAIL BLANCO/NOBUCK TAUPE	30	30		\$ 86.00	\$ 2,580.05
200601095	5045	3	VAIL BLANCO/NOBUCK TAUPE	30	30		\$ 86.00	\$ 2,580.05
200601103	5045	3	VAIL BLANCO/NOBUCK TAUPE	30	30		\$ 86.00	\$ 2,580.05
200601107	5045	2	NOBUCK TAUPE/VAIL MIEL	33	33		\$ 88.67	\$ 2,926.20
200601109	5045	2	NOBUCK TAUPE/VAIL MIEL	33	33		\$ 88.67	\$ 2,926.20
200601115	5045	2	NOBUCK TAUPE/VAIL MIEL	33	33		\$ 88.67	\$ 2,926.20
200601118	5045	2	NOBUCK TAUPE/VAIL MIEL	33	33		\$ 88.67	\$ 2,926.20
200601120	5045	2	NOBUCK TAUPE/VAIL MIEL	33	33		\$ 88.67	\$ 2,926.20
200701033	5045	2	NOBUCK TAUPE/VAIL MIEL	24	24		\$ 88.67	\$ 2,128.15
200701034	5045	2	NOBUCK TAUPE/VAIL MIEL	24	24		\$ 88.67	\$ 2,128.15
200701038	5045	2	NOBUCK TAUPE/VAIL MIEL	12	12		\$ 88.67	\$ 1,064.07
200701207	5045	2	NOBUCK TAUPE/VAIL MIEL	14	14		\$ 88.67	\$ 1,241.42
200701210	5045W	1	WOODSTOCK FOIL LIGHT GOLD	18	18		\$ 95.81	\$ 1,724.51
200701233	5045W	1	WOODSTOCK FOIL LIGHT GOLD	24	24		\$ 95.81	\$ 2,299.34
Total por Linea 5040 JUDY				371	371			\$ 32,956.79
200601241	6171	2	GREZLY CAFE LS	13	13		\$ 97.16	\$ 1,263.07
200701123	6189	1	PITBULL CIERVO/NOBUCK GREY/ATANADO	29	29		\$ 124.81	\$ 3,619.63
200701124	6189	1	PITBULL CIERVO/NOBUCK GREY/ATANADO	30	30		\$ 124.81	\$ 3,744.44
200701125	6189	1	PITBULL CIERVO/NOBUCK GREY/ATANADO	28	28		\$ 124.81	\$ 3,494.81
200701127	6189	1	PITBULL CIERVO/NOBUCK GREY/ATANADO	29	29		\$ 124.81	\$ 3,619.63
200701128	6189	1	PITBULL CIERVO/NOBUCK GREY/ATANADO	29	29		\$ 124.81	\$ 3,619.63
200701129	6189	1	PITBULL CIERVO/NOBUCK GREY/ATANADO	32	32		\$ 124.81	\$ 3,994.07
200701130	6189	1	PITBULL CIERVO/NOBUCK GREY/ATANADO	30	30		\$ 124.81	\$ 3,744.44
200701131	6189	1	PITBULL CIERVO/NOBUCK GREY/ATANADO	30	30		\$ 124.81	\$ 3,744.44
200701132	6189	1	PITBULL CIERVO/NOBUCK GREY/ATANADO	29	29		\$ 124.81	\$ 3,619.63
200701208	6189	1	PITBULL CIERVO/NOBUCK GREY/ATANADO	16	16		\$ 124.81	\$ 1,997.04
Total por Linea 6160 ACAPULCO				295	295			\$ 36,460.82
200601327	6501	3	ADVENTURE BESANI	12	12		\$ 68.59	\$ 823.13

				----- Pares -----				
Control	Estilo	Color		Pedi	Fac	Saldo	Costo	Total
Depto 105 ALMACEN CORTE								
Total por Linea 6500 CACERES				12		12		\$ 823.13
200701032	6594	1	TUMBLD PREMIER CIERVO	12		12	\$ 122.90	\$ 1,474.78
200701223	6592	1	TUMBLD PREMIER BESANI	36		36	\$ 117.22	\$ 4,219.81
200701263	6594	1	TUMBLD PREMIER CIERVO	14		14	\$ 122.90	\$ 1,720.57
200701265	6592	1	TUMBLD PREMIER BESANI	27		27	\$ 117.22	\$ 3,164.86
200701275	6594	2	ADVENTURE TURBAN	18		18	\$ 122.69	\$ 2,208.44
200701276	6594	1	TUMBLD PREMIER CIERVO	18		18	\$ 122.90	\$ 2,212.16
200701296	6592N	1	TUMBLD PREMIER BESANI	25		25	\$ 100.59	\$ 2,514.66
Total por Linea 6560 MATEO				150		150		\$ 17,515.28
200601246	7935	3	SINATRA COCONUT	17		17	\$ 147.92	\$ 2,514.66
Total por Linea 7900 BRUNO				17		17		\$ 2,514.66
200701023	8147	1	HIMALAYA CEDRO/HIMALAYA TABACO	15		15	\$ 121.38	\$ 1,820.63
Total por Linea 8140 IKER				15		15		\$ 1,820.63
200701028	8274	1	GREZLY CAFE/OLEOBUCK CAFE	12		12	\$ 127.00	\$ 1,523.99
Total por Linea 8240 QUEBEC 2				12		12		\$ 1,523.99
200701026	8423	2	HIMALAYA MAHOGANY/OLEOBUCK TOPO	14		14	\$ 135.44	\$ 1,896.18
200701204	8423	2	HIMALAYA MAHOGANY/OLEOBUCK TOPO	13		13	\$ 135.44	\$ 1,760.74
200701209	8423	2	HIMALAYA MAHOGANY/OLEOBUCK TOPO	18		18	\$ 135.44	\$ 2,437.94
200701229	8423	2	HIMALAYA MAHOGANY/OLEOBUCK TOPO	24		24	\$ 135.44	\$ 3,250.59
Total por Linea 8420 TOLEDO				69		69		\$ 9,345.46
Total de pares de 105 ALMACEN CORTE				1764		1764		\$ 181,677.11



Control	Estilo	Color		----- Pares -----			Costo	Total
				Pedi	Fac	Saldo		
Depto 110 PESPUNTE								
200501142	1464	2	HIMALAYA CEDRO	13	13		\$ 122.51	\$ 1,592.58
200501232	1464	1	NAPA ALGODON PLATINO	12	12		\$ 122.49	\$ 1,469.93
200501344	1464	3	NAPA ALGODON NEGRO	12	12		\$ 122.51	\$ 1,470.08
Total por Linea 1460 MADRID				37	37			\$ 4,532.59
200501183	1541	4	HIMALAYA CEDRO	18	18		\$ 154.55	\$ 2,781.86
200601314	1541	2	HIMALAYA NEGRO	36	36		\$ 154.29	\$ 5,554.52
200601317	1541	4	HIMALAYA CEDRO	36	36		\$ 154.55	\$ 5,563.71
200601319	1541	4	HIMALAYA CEDRO	36	36		\$ 154.55	\$ 5,563.71
200601321	1541	2	HIMALAYA NEGRO	36	36		\$ 154.29	\$ 5,554.52
200601326	1541	4	HIMALAYA CEDRO	36	36		\$ 154.55	\$ 5,563.71
200601328	1542	3	HIMALAYA MAHOGANY/OLEOBUCK TOPO	36	36		\$ 149.47	\$ 5,381.00
200601331	1541	2	HIMALAYA NEGRO	36	36		\$ 154.29	\$ 5,554.52
Total por Linea 1540 JANET				270	270			\$ 41,517.54
200601163	1622	1	VAIL MOON	12	12		\$ 128.06	\$ 1,536.74
200601182	1623	1	VAIL ROJO	36	36		\$ 153.22	\$ 5,515.98
200601201	1623	1	VAIL ROJO	12	12		\$ 153.22	\$ 1,838.66
200601219	1623	1	VAIL ROJO	36	36		\$ 153.22	\$ 5,515.98
200601259	1622	1	VAIL MOON	19	19		\$ 128.06	\$ 2,433.17
200601282	1623	2	VAIL MIEL	29	29		\$ 153.22	\$ 4,443.43
Total por Linea 1620 PAMPLONA				144	144			\$ 21,283.96
200601289	1888	1	CIMARRON ARENA	36	36		\$ 116.79	\$ 4,204.50
Total por Linea 1880 MALHU				36	36			\$ 4,204.50
200601200	2278	4	VAIL (MARSELLA) MIEL 12-14	18	18		\$ 119.86	\$ 2,157.55
200601209	2278	5	NAPA ALGODON PLATINO	12	12		\$ 120.64	\$ 1,447.69
Total por Linea 2040 MELLY				30	30			\$ 3,605.24
200501011	2304	1	VAIL MIEL	36	36		\$ 172.58	\$ 6,212.95
200501014	2304	1	VAIL MIEL	36	36		\$ 172.58	\$ 6,212.95
200501019	2303	2	VAIL BLANCO	18	18		\$ 163.35	\$ 2,940.23
200501040	2304	1	VAIL MIEL	12	12		\$ 172.58	\$ 2,070.98
200501076	2282E	1	VAIL NEGRO/OLEOBUCK NEGRO	8	8		\$ 172.62	\$ 1,380.98
200501159	2304	1	VAIL MIEL	24	24		\$ 172.58	\$ 4,141.97
200501161	2303	2	VAIL BLANCO	26	26		\$ 163.35	\$ 4,247.00
200601071	2304	1	VAIL MIEL	12	12		\$ 172.58	\$ 2,070.98
200601148	2304	1	VAIL MIEL	13	13		\$ 172.58	\$ 2,243.57
200601157	2304	1	VAIL MIEL	13	13		\$ 172.58	\$ 2,243.57
200601230	2304	1	VAIL MIEL	13	13		\$ 172.58	\$ 2,243.57
200601233	2305	1	VAIL TAUPE/NOBUCK TAUPE	22	22		\$ 195.57	\$ 4,302.60
200601256	2304	1	VAIL MIEL	14	14		\$ 172.58	\$ 2,416.15
Total por Linea 2280 SHARON				247	247			\$ 42,727.50
200601014	2338	1	VAIL MIEL	36	36		\$ 130.86	\$ 4,710.85
200601019	2338	1	VAIL MIEL	12	12		\$ 130.86	\$ 1,570.28
200601141	2339	2	VAIL MOON	29	29		\$ 148.24	\$ 4,299.10
Total por Linea 2320 AMELIA				77	77			\$ 10,580.23
200501006	3397	1	VAIL NUDE	13	13		\$ 162.35	\$ 2,110.53
200501007	3396	2	HIMALAYA CEDRO/TRENZA TABACO	36	36		\$ 186.18	\$ 6,702.62
200501016	3396	2	HIMALAYA CEDRO/TRENZA TABACO	36	36		\$ 186.18	\$ 6,702.62
200601039	3399	4	VAIL MIEL	12	12		\$ 173.76	\$ 2,085.12
200601168	3399	1	VAIL ROJO	14	14		\$ 173.76	\$ 2,432.64
200601224	3398	1	VAIL EBONY	13	13		\$ 155.08	\$ 2,016.07
200601234	3392	2	NOBUCK CAMEL/VAIL NUDE	22	22		\$ 170.20	\$ 3,744.50
200601291	3399	1	VAIL ROJO	29	29		\$ 173.76	\$ 5,039.05
200601293	3399	1	VAIL ROJO	35	35		\$ 173.76	\$ 6,081.61
200601295	3399	1	VAIL ROJO	36	36		\$ 173.76	\$ 6,255.37
Total por Linea 3240 SUSA				246	246			\$ 43,170.15
200601339	4702	2	ALGODON CAOBA/OLEOBUCK TOPO	12	12		\$ 153.37	\$ 1,840.44
200601347	4702	2	ALGODON CAOBA/OLEOBUCK TOPO	18	18		\$ 153.37	\$ 2,760.66
Total por Linea 4700 JESSI				30	30			\$ 4,601.10
200601047	5045	2	NOBUCK TAUPE/VAIL MIEL	33	33		\$ 130.76	\$ 4,314.92
200601092	5045	3	VAIL BLANCO/NOBUCK TAUPE	30	30		\$ 128.15	\$ 3,844.59
200601093	5045	3	VAIL BLANCO/NOBUCK TAUPE	29	29		\$ 128.15	\$ 3,716.44
200601097	5045	3	VAIL BLANCO/NOBUCK TAUPE	30	30		\$ 128.15	\$ 3,844.59
200601098	5045	3	VAIL BLANCO/NOBUCK TAUPE	31	31		\$ 128.15	\$ 3,972.74
200601099	5045	3	VAIL BLANCO/NOBUCK TAUPE	30	30		\$ 128.15	\$ 3,844.59
200601100	5045	3	VAIL BLANCO/NOBUCK TAUPE	30	30		\$ 128.15	\$ 3,844.59
200601101	5045	3	VAIL BLANCO/NOBUCK TAUPE	32	32		\$ 128.15	\$ 4,100.90
200601102	5045	3	VAIL BLANCO/NOBUCK TAUPE	30	30		\$ 128.15	\$ 3,844.59
200601104	5045	3	VAIL BLANCO/NOBUCK TAUPE	30	30		\$ 128.15	\$ 3,844.59
200601108	5045	2	NOBUCK TAUPE/VAIL MIEL	33	33		\$ 130.76	\$ 4,314.92
200601110	5045	2	NOBUCK TAUPE/VAIL MIEL	32	32		\$ 130.76	\$ 4,184.16
200601111	5045	2	NOBUCK TAUPE/VAIL MIEL	33	33		\$ 130.76	\$ 4,314.92
200601112	5045	2	NOBUCK TAUPE/VAIL MIEL	33	33		\$ 130.76	\$ 4,314.92
200601113	5045	2	NOBUCK TAUPE/VAIL MIEL	34	34		\$ 130.76	\$ 4,445.67
200601114	5045	2	NOBUCK TAUPE/VAIL MIEL	33	33		\$ 130.76	\$ 4,314.92
200601116	5045	2	NOBUCK TAUPE/VAIL MIEL	33	33		\$ 130.76	\$ 4,314.92

				----- Pares -----			Costo	Total
Control	Estilo	Color		Pedi	Fac	Saldo		
Depto 110 PESPUNTE								
200601117	5045	2	NOBUCK TAUPE/VAIL MIEL	34		34	\$ 130.76	\$ 4,445.67
200601121	5045	2	NOBUCK TAUPE/VAIL MIEL	33		33	\$ 130.76	\$ 4,314.92
200601129	5045	2	NOBUCK TAUPE/VAIL MIEL	33		33	\$ 130.76	\$ 4,314.92
200601130	5045	2	NOBUCK TAUPE/VAIL MIEL	33		33	\$ 130.76	\$ 4,314.92
200601131	5045	2	NOBUCK TAUPE/VAIL MIEL	22		22	\$ 130.76	\$ 2,876.61
200601132	5045	2	NOBUCK TAUPE/VAIL MIEL	33		33	\$ 130.76	\$ 4,314.92
200601133	5045	2	NOBUCK TAUPE/VAIL MIEL	34		34	\$ 130.76	\$ 4,445.67
Total por Linea 5040 JUDY				758		758		\$ 98,404.57
200501286	5367	1	HIMALAYA ROJO	13		13	\$ 162.20	\$ 2,108.61
Total por Linea 5360 JANNA				13		13		\$ 2,108.61
200601059	6189	1	PITBULL CIERVO/NOBUCK GREY/ATANADO	16		16	\$ 187.85	\$ 3,005.61
Total por Linea 6160 ACAPULCO				16		16		\$ 3,005.61
200601306	6501	3	ADVENTURE BESANI	36		36	\$ 102.24	\$ 3,680.53
200601308	6501	3	ADVENTURE BESANI	36		36	\$ 102.24	\$ 3,680.53
Total por Linea 6500 CACERES				72		72		\$ 7,361.07
200501137	6563	1	HIMALAYA TABACO LS 14-16	25		25	\$ 191.30	\$ 4,782.48
200601001	6591	1	TUMBLED PREMIER BESANI	12		12	\$ 184.94	\$ 2,219.27
200601150	6591	3	HIMALAYA NEGRO	13		13	\$ 187.49	\$ 2,437.32
200601151	6591	1	TUMBLED PREMIER BESANI	13		13	\$ 184.94	\$ 2,404.21
200601238	6563	1	HIMALAYA TABACO LS 14-16	24		24	\$ 191.30	\$ 4,591.18
Total por Linea 6560 MATEO				87		87		\$ 16,434.45
200601005	8142	1	HIMALAYA CEDRO	12		12	\$ 159.57	\$ 1,914.79
200601249	8142	1	HIMALAYA CEDRO	12		12	\$ 159.57	\$ 1,914.79
Total por Linea 8140 IKER				24		24		\$ 3,829.57
200601044	8421	2	HIMALAYA NEGRO/NOBUCK NEGRO/VAIL	20		20	\$ 171.68	\$ 3,433.63
200601169	8422	2	GREZLY CAFE/OLEOBUCK CAFE	15		15	\$ 164.24	\$ 2,463.63
Total por Linea 8420 TOLEDO				35		35		\$ 5,897.26
200601055	9545	1	TUMBLED PREMIER BESANI	16		16	\$ 153.49	\$ 2,455.87
200601057	9534	1	DAKOTA SHEDRON/OLEOBUCK TOPO	12		12	\$ 146.70	\$ 1,760.44
200601066	9545	2	GREZLY CAFE.	22		22	\$ 151.39	\$ 3,330.53
200601231	9545	2	GREZLY CAFE.	12		12	\$ 151.39	\$ 1,816.65
200601248	9534	1	DAKOTA SHEDRON/OLEOBUCK TOPO	12		12	\$ 146.70	\$ 1,760.44
200601304	9545	1	TUMBLED PREMIER BESANI	16		16	\$ 153.49	\$ 2,455.87
Total por Linea 9520 DUVAL				90		90		\$ 13,579.80
Total de pares de 110 PESPUNTE				2212		2212		\$ 326,843.84

Control	Estilo	Color	----- Pares -----			Costo	Total
			Pedi	Fac	Saldo		
Depto 130 ALMACEN PESPUENTE							
200501242	1464	1	NAPA ALGODON PLATINO	36	36	\$ 122.49	\$ 4,409.80
Total por Linea 1460 MADRID				36	36		\$ 4,409.80
200501298	1623	4	EMMA (CALY) NEGRO 14-16	19	19	\$ 155.05	\$ 2,945.98
Total por Linea 1620 PAMPLONA				19	19		\$ 2,945.98
200501098	1883E	2	EMMA NEGRO	12	12	\$ 104.02	\$ 1,248.26
Total por Linea 1880 MALHU				12	12		\$ 1,248.26
200501290	2149	2	VAIL MIEL	12	12	\$ 164.02	\$ 1,968.26
Total por Linea 2140 IDRA				12	12		\$ 1,968.26
200501031	2304	1	VAIL MIEL	12	12	\$ 172.58	\$ 2,070.98
200501032	2303	1	VAIL ROJO	36	36	\$ 163.34	\$ 5,880.35
Total por Linea 2280 SHARON				48	48		\$ 7,951.34
200501224	2339	2	VAIL MOON	36	36	\$ 148.24	\$ 5,336.81
200501248	2337	1	VAIL ROJO	36	36	\$ 137.16	\$ 4,937.74
Total por Linea 2320 AMELIA				72	72		\$ 10,274.55
200501080	3392E	2	NOBUCK CAMEL/VAIL NUDE	8	8	\$ 167.43	\$ 1,339.41
200501321	3396	2	HIMALAYA CEDRO/TRENZA TABACO	20	20	\$ 186.18	\$ 3,723.68
Total por Linea 3240 SUSA				28	28		\$ 5,063.09
200601004	6210	1	HIMALAYA CEDRO	16	16	\$ 170.89	\$ 2,734.25
200601171	6208	4	HIMALAYA CEDRO	15	15	\$ 165.96	\$ 2,489.44
Total por Linea 6160 ACAPULCO				31	31		\$ 5,223.68
Total de pares de 130 ALMACEN PESPUENTE				258	258		\$ 39,084.96

Control	Estilo	Color		----- Pares -----			Costo	Total
				Pedi	Fac	Saldo		
Depto 140 ENSUELADO								
200501001	1462	1	NAPA ALGODON CAOBA	13	13		\$ 98.41	\$ 1,279.38
200501237	1464	1	NAPA ALGODON PLATINO	36	36		\$ 122.49	\$ 4,409.80
Total por Linea 1460 MADRID				49	49			\$ 5,689.17
200601158	1542	2	HIMALAYA FERRARI ROJO/VAIL MIEL	19	19		\$ 148.90	\$ 2,829.15
200601305	1542	1	CIMARRON AZUL ACERO/VAIL EBONY	14	14		\$ 144.41	\$ 2,021.73
200601307	1541	4	HIMALAYA CEDRO	36	36		\$ 154.55	\$ 5,563.71
200601309	1541	2	HIMALAYA NEGRO	12	12		\$ 154.29	\$ 1,851.51
200601311	1541	4	HIMALAYA CEDRO	12	12		\$ 154.55	\$ 1,854.57
200601312	1542	3	HIMALAYA MAHOGANY/OLEOBUCK TOPO	36	36		\$ 149.47	\$ 5,381.00
200601313	1541	2	HIMALAYA NEGRO	18	18		\$ 154.29	\$ 2,777.26
200601315	1542	3	HIMALAYA MAHOGANY/OLEOBUCK TOPO	36	36		\$ 149.47	\$ 5,381.00
200601316	1541	4	HIMALAYA CEDRO	18	18		\$ 154.55	\$ 2,781.86
200601318	1542	3	HIMALAYA MAHOGANY/OLEOBUCK TOPO	12	12		\$ 149.47	\$ 1,793.67
200601320	1542	2	HIMALAYA FERRARI ROJO/VAIL MIEL	12	12		\$ 148.90	\$ 1,786.83
200601322	1542	3	HIMALAYA MAHOGANY/OLEOBUCK TOPO	18	18		\$ 149.47	\$ 2,690.50
200601325	1542	3	HIMALAYA MAHOGANY/OLEOBUCK TOPO	36	36		\$ 149.47	\$ 5,381.00
Total por Linea 1540 JANET				279	279			\$ 42,093.77
200501213	1583	4	VAIL BLANCO	12	12		\$ 111.23	\$ 1,334.79
200601164	1583	2	HIMALAYA ROJO	12	12		\$ 112.62	\$ 1,351.43
200601247	1585	1	GOLDEN SHEDRON	17	17		\$ 102.23	\$ 1,737.83
Total por Linea 1580 BARCELONA				41	41			\$ 4,424.05
200501150	1623	2	VAIL MIEL	24	24		\$ 153.22	\$ 3,677.32
200501188	1623	2	VAIL MIEL	17	17		\$ 153.22	\$ 2,604.77
200501190	1624	1	VAIL TAUPE	15	15		\$ 169.88	\$ 2,548.17
200501206	1624	1	VAIL TAUPE	18	18		\$ 169.88	\$ 3,057.80
200601183	1624	1	VAIL TAUPE	36	36		\$ 169.88	\$ 6,115.60
200601189	1623	1	VAIL ROJO	36	36		\$ 153.22	\$ 5,515.98
200601191	1624	1	VAIL TAUPE	36	36		\$ 169.88	\$ 6,115.60
200601195	1624	1	VAIL TAUPE	36	36		\$ 169.88	\$ 6,115.60
200601203	1624	1	VAIL TAUPE	12	12		\$ 169.88	\$ 2,038.53
200601212	1624	1	VAIL TAUPE	36	36		\$ 169.88	\$ 6,115.60
200601260	1622	2	NOBUCK MOSTAZA	19	19		\$ 131.02	\$ 2,489.34
200601285	1623	2	VAIL MIEL	34	34		\$ 153.22	\$ 5,209.54
Total por Linea 1620 PAMPLONA				319	319			\$ 51,603.85
200501099	1863E	2	VAIL EBONY/VAIL NUDE	12	12		\$ 103.62	\$ 1,243.43
200601253	1865	2	RODAS TABACO	12	12		\$ 86.81	\$ 1,041.74
Total por Linea 1860 UVA				24	24			\$ 2,285.17
20041035	1888	2	HIMALAYA CEDRO	14	14		\$ 122.26	\$ 1,711.65
20041132	1888	1	CIMARRON ARENA	16	16		\$ 116.79	\$ 1,868.66
20041143	1886	2	HIMALAYA CEDRO	16	16		\$ 91.05	\$ 1,456.79
20041154	1886	2	HIMALAYA CEDRO	12	12		\$ 91.05	\$ 1,092.59
20041165	1886	1	CIMARRON AZUL ACERO	12	12		\$ 88.96	\$ 1,067.55
20041167	1888	2	HIMALAYA CEDRO	13	13		\$ 122.26	\$ 1,589.39
20041281	1888	2	HIMALAYA CEDRO	13	13		\$ 122.26	\$ 1,589.39
20041286	1886	3	VAIL BLANCO	12	12		\$ 90.62	\$ 1,087.41
20041295	1886	1	CIMARRON AZUL ACERO	12	12		\$ 88.96	\$ 1,067.55
20041296	1888	2	HIMALAYA CEDRO	12	12		\$ 122.26	\$ 1,467.13
20041314	1888	1	CIMARRON ARENA	36	36		\$ 116.79	\$ 4,204.50
20041317	1888	1	CIMARRON ARENA	36	36		\$ 116.79	\$ 4,204.50
20041322	1888	1	CIMARRON ARENA	36	36		\$ 116.79	\$ 4,204.50
20041327	1888	1	CIMARRON ARENA	18	18		\$ 116.79	\$ 2,102.25
20041329	1888	2	HIMALAYA CEDRO	12	12		\$ 122.26	\$ 1,467.13
20041333	1888	1	CIMARRON ARENA	12	12		\$ 116.79	\$ 1,401.50
20041337	1888	1	CIMARRON ARENA	36	36		\$ 116.79	\$ 4,204.50
20041340	1888	2	HIMALAYA CEDRO	19	19		\$ 122.26	\$ 2,322.95
20041341	1886	2	HIMALAYA CEDRO	19	19		\$ 91.05	\$ 1,729.94
200501057	1883E	4	HIMALAYA VINO	8	8		\$ 103.60	\$ 828.83
200501062	1883E	3	HIMALAYA TABACO	8	8		\$ 103.60	\$ 828.83
200501066	1883E	2	EMMA NEGRO	8	8		\$ 104.02	\$ 832.17
200501071	1883E	1	VAIL BLANCO	8	8		\$ 102.97	\$ 823.80
200501073	1881E	4	VAIL EBONY/VAIL NUDE	8	8		\$ 92.60	\$ 740.77
200501078	1881E	3	VAIL MIEL/EMMA CAFE	8	8		\$ 93.66	\$ 749.24
200501083	1881E	5	VAIL NEGRO/OLEOBUCK NEGRO	8	8		\$ 93.98	\$ 751.81
200501086	1881E	1	VAIL ROJO/VAIL MIEL	8	8		\$ 92.60	\$ 740.77
200501091	1881E	2	VAIL NUDE/VAIL MIEL	8	8		\$ 98.68	\$ 789.48
200501097	1883E	1	VAIL BLANCO	12	12		\$ 102.97	\$ 1,235.70
200601284	1888	1	CIMARRON ARENA	29	29		\$ 116.79	\$ 3,386.96
Total por Linea 1880 MALHU				469	469			\$ 51,548.22
200501109	2267	2	VAIL MOON	18	18		\$ 93.32	\$ 1,679.67
200501110	2267	2	VAIL MOON	22	22		\$ 93.32	\$ 2,052.93
200601196	2278	4	VAIL (MARSELLA) MIEL 12-14	12	12		\$ 119.86	\$ 1,438.37
Total por Linea 2040 MELLY				52	52			\$ 5,170.97
200501283	2149	1	EMMA NEGRO	12	12		\$ 165.83	\$ 1,989.98
Total por Linea 2140 IDRA				12	12			\$ 1,989.98
200501020	2303	2	VAIL BLANCO	12	12		\$ 163.35	\$ 1,960.15

				----- Pares -----			Costo	Total
Control	Estilo	Color		Pedi	Fac	Saldo		
Depto	140 ENSUELADO							
200501022	2303	2	VAIL BLANCO	12		12	\$ 163.35	\$ 1,960.15
200501028	2304	1	VAIL MIEL	36		36	\$ 172.58	\$ 6,212.95
200501082	2282E	2	VAIL MIEL/OLEOBUCK TOPO	8		8	\$ 170.39	\$ 1,363.09
200501189	2304	3	CIMARRON ARENA	12		12	\$ 167.21	\$ 2,006.58
Total por Linea 2280 SHARON				80		80		\$ 13,502.92
200501162	2339	2	VAIL MOON	24		24	\$ 148.24	\$ 3,557.87
200501210	2339	2	VAIL MOON	12		12	\$ 148.24	\$ 1,778.94
200501282	2339	2	VAIL MOON	12		12	\$ 148.24	\$ 1,778.94
200501307	2339	2	VAIL MOON	20		20	\$ 148.24	\$ 2,964.89
200501315	2339	2	VAIL MOON	30		30	\$ 148.24	\$ 4,447.34
200501319	2339	2	VAIL MOON	36		36	\$ 148.24	\$ 5,336.81
200601012	2338	1	VAIL MIEL	36		36	\$ 130.86	\$ 4,710.85
200601016	2338	1	VAIL MIEL	36		36	\$ 130.86	\$ 4,710.85
200601020	2338	1	VAIL MIEL	12		12	\$ 130.86	\$ 1,570.28
200601023	2337	2	VAIL NUDE	16		16	\$ 137.11	\$ 2,193.76
200601041	2338	2	EMMA NEGRO	12		12	\$ 132.99	\$ 1,595.88
200601177	2338	1	VAIL MIEL	36		36	\$ 130.86	\$ 4,710.85
Total por Linea 2320 AMELIA				282		282		\$ 39,357.25
200501021	3396	1	NOBUCK GREY/TRENZA GRIS	12		12	\$ 188.91	\$ 2,266.95
200601038	3399	3	EMMA NEGRO	12		12	\$ 176.64	\$ 2,119.62
200601335	3396	2	HIMALAYA CEDRO/TRENZA TABACO	29		29	\$ 186.18	\$ 5,399.33
Total por Linea 3240 SUSA				53		53		\$ 9,785.90
200601054	4701	1	ALGODON NEGRO/NOBUCK NEGRO	21		21	\$ 145.98	\$ 3,065.59
Total por Linea 4700 JESSI				21		21		\$ 3,065.59
200501157	5046	3	VAIL BLANCO/NOBUCK TAUPE/VAIL TAUPE	24		24	\$ 125.50	\$ 3,011.91
200601049	5045	3	VAIL BLANCO/NOBUCK TAUPE	34		34	\$ 128.15	\$ 4,357.20
200601078	5045	3	VAIL BLANCO/NOBUCK TAUPE	30		30	\$ 128.15	\$ 3,844.59
200601079	5045	3	VAIL BLANCO/NOBUCK TAUPE	30		30	\$ 128.15	\$ 3,844.59
200601080	5045	3	VAIL BLANCO/NOBUCK TAUPE	30		30	\$ 128.15	\$ 3,844.59
200601081	5045	3	VAIL BLANCO/NOBUCK TAUPE	30		30	\$ 128.15	\$ 3,844.59
200601082	5045	3	VAIL BLANCO/NOBUCK TAUPE	30		30	\$ 128.15	\$ 3,844.59
200601083	5045	3	VAIL BLANCO/NOBUCK TAUPE	30		30	\$ 128.15	\$ 3,844.59
200601084	5045	3	VAIL BLANCO/NOBUCK TAUPE	30		30	\$ 128.15	\$ 3,844.59
200601085	5045	3	VAIL BLANCO/NOBUCK TAUPE	30		30	\$ 128.15	\$ 3,844.59
200601086	5045	3	VAIL BLANCO/NOBUCK TAUPE	30		30	\$ 128.15	\$ 3,844.59
200601087	5045	3	VAIL BLANCO/NOBUCK TAUPE	30		30	\$ 128.15	\$ 3,844.59
200601088	5045	3	VAIL BLANCO/NOBUCK TAUPE	20		20	\$ 128.15	\$ 2,563.06
200601089	5045	3	VAIL BLANCO/NOBUCK TAUPE	30		30	\$ 128.15	\$ 3,844.59
200601090	5045	3	VAIL BLANCO/NOBUCK TAUPE	30		30	\$ 128.15	\$ 3,844.59
200601091	5045	3	VAIL BLANCO/NOBUCK TAUPE	20		20	\$ 128.15	\$ 2,563.06
200601096	5045	3	VAIL BLANCO/NOBUCK TAUPE	30		30	\$ 128.15	\$ 3,844.59
200601105	5045	3	VAIL BLANCO/NOBUCK TAUPE	30		30	\$ 128.15	\$ 3,844.59
200601106	5045	2	NOBUCK TAUPE/VAIL MIEL	33		33	\$ 130.76	\$ 4,314.92
200601119	5045	2	NOBUCK TAUPE/VAIL MIEL	33		33	\$ 130.76	\$ 4,314.92
200601122	5045	2	NOBUCK TAUPE/VAIL MIEL	33		33	\$ 130.76	\$ 4,314.92
200601123	5045	2	NOBUCK TAUPE/VAIL MIEL	33		33	\$ 130.76	\$ 4,314.92
200601124	5045	2	NOBUCK TAUPE/VAIL MIEL	33		33	\$ 130.76	\$ 4,314.92
200601125	5045	2	NOBUCK TAUPE/VAIL MIEL	33		33	\$ 130.76	\$ 4,314.92
200601126	5045	2	NOBUCK TAUPE/VAIL MIEL	33		33	\$ 130.76	\$ 4,314.92
200601127	5045	2	NOBUCK TAUPE/VAIL MIEL	33		33	\$ 130.76	\$ 4,314.92
200601128	5045	2	NOBUCK TAUPE/VAIL MIEL	22		22	\$ 130.76	\$ 2,876.61
200601223	5045	4	NOBUCK MUSGO/NOBUCK TAUPE	24		24	\$ 131.24	\$ 3,149.69
Total por Linea 5040 JUDY				828		828		\$ 106,865.10
200501053	6220E	2	HIMALAYA CEDRO	9		9	\$ 110.06	\$ 990.56
Total por Linea 6040 AFRICA				9		9		\$ 990.56
200601227	6208	1	PITBULL BROWN	27		27	\$ 174.72	\$ 4,717.52
200601333	6210	2	PITBULL CIERVO	34		34	\$ 179.42	\$ 6,100.20
Total por Linea 6160 ACAPULCO				61		61		\$ 10,817.73
200601021	6504	1	TUMBLER BESANI/ADVENTURE BESANI	14		14	\$ 124.55	\$ 1,743.71
200601030	6502	2	TUMBLER CIERVO/ADVENTURE BESANI	12		12	\$ 116.88	\$ 1,402.50
200601228	6501	3	ADVENTURE BESANI	19		19	\$ 102.24	\$ 1,942.50
200601242	6505	1	TUMBLER PREMIER CIERVO	12		12	\$ 105.57	\$ 1,266.83
200601243	6502	2	TUMBLER CIERVO/ADVENTURE BESANI	12		12	\$ 116.88	\$ 1,402.50
200601271	6505	1	TUMBLER PREMIER CIERVO	29		29	\$ 105.57	\$ 3,061.51
200601272	6505	1	TUMBLER PREMIER CIERVO	35		35	\$ 105.57	\$ 3,694.92
200601273	6505	1	TUMBLER PREMIER CIERVO	36		36	\$ 105.57	\$ 3,800.49
200601301	6501	2	TUMBLER PREMIER CIERVO	12		12	\$ 102.24	\$ 1,226.84
200601310	6501	3	ADVENTURE BESANI	36		36	\$ 102.24	\$ 3,680.53
200601324	6501	3	ADVENTURE BESANI	36		36	\$ 102.24	\$ 3,680.53
200601330	6501	3	ADVENTURE BESANI	18		18	\$ 102.24	\$ 1,840.27
Total por Linea 6500 CACERES				271		271		\$ 28,743.15
200501262	8082V	2	VENADO NATURALEZA NEGRO	18		18	\$ 314.61	\$ 5,663.07
200501265	8082V	1	VENADO NATURALEZA CAFE	12		12	\$ 314.61	\$ 3,775.38
200601045	8082	1	GREZLY SHEDRON	13		13	\$ 163.27	\$ 2,122.47
200601251	8082	1	GREZLY SHEDRON	12		12	\$ 163.27	\$ 1,959.20

				----- Pares -----			Costo	Total
Control	Estilo	Color		Pedi	Fac	Saldo		
Depto 140 ENSUELADO								
Total por Linea 8080 HADES				55	55			\$ 13,520.11
200501201	8424	2	PITBULL BROWN/OLEOBUCK TOPO	36	36		\$ 175.47	\$ 6,316.99
200601058	8424	2	PITBULL BROWN/OLEOBUCK TOPO	19	19		\$ 175.47	\$ 3,333.97
200601063	8422	2	GREZLY CAFE/OLEOBUCK CAFE	22	22		\$ 164.24	\$ 3,613.32
200601064	8424	2	PITBULL BROWN/OLEOBUCK TOPO	22	22		\$ 175.47	\$ 3,860.39
200601170	8421	2	HIMALAYA NEGRO/NOBUCK NEGRO/VAIL	15	15		\$ 171.68	\$ 2,575.22
200601250	8424	2	PITBULL BROWN/OLEOBUCK TOPO	12	12		\$ 175.47	\$ 2,105.66
Total por Linea 8420 TOLEDO				126	126			\$ 21,805.55
200501277	8784	2	PITBULL BROWN	36	36		\$ 220.39	\$ 7,934.08
Total por Linea 8780 LENOX				36	36			\$ 7,934.08
200501045	9526	1	DAKOTA SHEDRON	12	12		\$ 150.61	\$ 1,807.27
Total por Linea 9520 DUVAL				12	12			\$ 1,807.27
Total de pares de 140 ENSUELADO				3079	3079			\$ 423,000.41

Control	Estilo	Color	----- Pares -----			Costo	Total
			Pedi	Fac	Saldo		
Depto 150 TEJIDO							
200501143	1464	1	NAPA ALGODON PLATINO	13	13	\$ 186.55	\$ 2,425.21
200501184	1464	1	NAPA ALGODON PLATINO	18	18	\$ 186.55	\$ 3,357.98
200501227	1464	1	NAPA ALGODON PLATINO	36	36	\$ 186.55	\$ 6,715.96
200501345	1464	2	HIMALAYA CEDRO	14	14	\$ 186.57	\$ 2,611.93
200601277	1461	1	NAPA ALGODON NEGRO	26	26	\$ 163.62	\$ 4,254.11
200601280	1461	1	NAPA ALGODON NEGRO	29	29	\$ 163.62	\$ 4,744.96
200601283	1461	1	NAPA ALGODON NEGRO	34	34	\$ 163.62	\$ 5,563.06
<b>Total por Linea 1460 MADRID</b>			<b>170</b>	<b>170</b>			<b>\$ 29,673.20</b>
200501246	1583	2	HIMALAYA ROJO	36	36	\$ 173.68	\$ 6,252.45
<b>Total por Linea 1580 BARCELONA</b>			<b>36</b>	<b>36</b>			<b>\$ 6,252.45</b>
200501165	1624	1	VAIL TAUPE	24	24	\$ 236.94	\$ 5,686.51
200501180	1624	1	VAIL TAUPE	18	18	\$ 236.94	\$ 4,264.88
200501181	1624	2	EMMA NEGRO	18	18	\$ 239.41	\$ 4,309.37
200501187	1624	1	VAIL TAUPE	17	17	\$ 236.94	\$ 4,027.94
200501287	1624	1	VAIL TAUPE	13	13	\$ 236.94	\$ 3,080.19
200501289	1623	1	VAIL ROJO	12	12	\$ 220.28	\$ 2,643.38
200501299	1623	3	VAIL BLANCO	19	19	\$ 218.78	\$ 4,156.85
<b>Total por Linea 1620 PAMPLONA</b>			<b>121</b>	<b>121</b>			<b>\$ 28,169.13</b>
200501069	1863E	1	VAIL ROJO/VAIL MIEL	8	8	\$ 169.51	\$ 1,356.08
<b>Total por Linea 1860 UVA</b>			<b>8</b>	<b>8</b>			<b>\$ 1,356.08</b>
200501164	2278	2	VAIL ROJO	24	24	\$ 187.39	\$ 4,497.46
200501166	2278	1	VAIL TAUPE	26	26	\$ 187.17	\$ 4,866.40
<b>Total por Linea 2040 MELLY</b>			<b>50</b>	<b>50</b>			<b>\$ 9,363.85</b>
200501008	2304	1	VAIL MIEL	18	18	\$ 251.94	\$ 4,534.96
200501024	2303	1	VAIL ROJO	18	18	\$ 242.70	\$ 4,368.66
200501034	2304	2	VAIL EBONY	12	12	\$ 252.24	\$ 3,026.90
200501037	2303	1	VAIL ROJO	12	12	\$ 242.70	\$ 2,912.44
200501038	2303	2	VAIL BLANCO	12	12	\$ 242.71	\$ 2,912.47
200501314	2303	2	VAIL BLANCO	20	20	\$ 242.71	\$ 4,854.12
200501316	2303	2	VAIL BLANCO	20	20	\$ 242.71	\$ 4,854.12
<b>Total por Linea 2280 SHARON</b>			<b>112</b>	<b>112</b>			<b>\$ 27,463.68</b>
200501117	2339	4	VAIL ROJO	12	12	\$ 199.75	\$ 2,397.06
200501214	2339	2	VAIL MOON	12	12	\$ 199.75	\$ 2,397.06
200501217	2339	2	VAIL MOON	18	18	\$ 199.75	\$ 3,595.58
200501220	2339	2	VAIL MOON	36	36	\$ 199.75	\$ 7,191.17
200501245	2339	2	VAIL MOON	36	36	\$ 199.75	\$ 7,191.17
200501300	2339	2	VAIL MOON	19	19	\$ 199.75	\$ 3,795.34
200501309	2339	2	VAIL MOON	20	20	\$ 199.75	\$ 3,995.09
200501317	2339	2	VAIL MOON	36	36	\$ 199.75	\$ 7,191.17
200601010	2338	2	EMMA NEGRO	18	18	\$ 184.80	\$ 3,326.40
200601011	2338	2	EMMA NEGRO	36	36	\$ 184.80	\$ 6,652.80
200601013	2338	2	EMMA NEGRO	36	36	\$ 184.80	\$ 6,652.80
200601015	2338	2	EMMA NEGRO	36	36	\$ 184.80	\$ 6,652.80
200601018	2338	2	EMMA NEGRO	12	12	\$ 184.80	\$ 2,217.60
200601029	2337	2	VAIL NUDE	14	14	\$ 188.62	\$ 2,640.68
200601145	2338	2	EMMA NEGRO	12	12	\$ 184.80	\$ 2,217.60
200601147	2337	2	VAIL NUDE	13	13	\$ 188.62	\$ 2,452.06
200601156	2337	2	VAIL NUDE	24	24	\$ 188.62	\$ 4,526.88
<b>Total por Linea 2320 AMELIA</b>			<b>390</b>	<b>390</b>			<b>\$ 75,093.25</b>
200501012	3396	3	HIMALAYA NEGRO/TRENZA NEGRO	12	12	\$ 267.13	\$ 3,205.54
200501013	3396	3	HIMALAYA NEGRO/TRENZA NEGRO	36	36	\$ 267.13	\$ 9,616.63
200501027	3396	3	HIMALAYA NEGRO/TRENZA NEGRO	36	36	\$ 267.13	\$ 9,616.63
200501033	3396	3	HIMALAYA NEGRO/TRENZA NEGRO	36	36	\$ 267.13	\$ 9,616.63
200501039	3396	2	HIMALAYA CEDRO/TRENZA TABACO	12	12	\$ 266.84	\$ 3,202.13
200501308	3396	2	HIMALAYA CEDRO/TRENZA TABACO	30	30	\$ 266.84	\$ 8,005.32
<b>Total por Linea 3240 SUSA</b>			<b>162</b>	<b>162</b>			<b>\$ 43,262.88</b>
200501115	4702	2	ALGODON CAOBA/OLEOBUCK TOPO	12	12	\$ 230.45	\$ 2,765.39
200501116	4703	1	HIMALAYA MAHOGANY/NOBUCK	12	12	\$ 219.53	\$ 2,634.39
200501140	4702	1	HIMALAYA VINO/OLEOBUCK TOPO	13	13	\$ 230.45	\$ 2,995.84
200501141	4702	2	ALGODON CAOBA/OLEOBUCK TOPO	13	13	\$ 230.45	\$ 2,995.84
200501149	4705	2	HIMALAYA MAHOGANY	24	24	\$ 215.76	\$ 5,178.18
200501175	4701	2	ALGODON PLATINO/NOBUCK GREY	24	24	\$ 223.35	\$ 5,360.40
<b>Total por Linea 4700 JESSI</b>			<b>98</b>	<b>98</b>			<b>\$ 21,930.04</b>
200501291	5367	1	HIMALAYA ROJO	16	16	\$ 236.26	\$ 3,780.17
<b>Total por Linea 5360 JANNA</b>			<b>16</b>	<b>16</b>			<b>\$ 3,780.17</b>
200601065	6208	1	PITBULL BROWN	22	22	\$ 228.29	\$ 5,022.45
200601172	6208	1	PITBULL BROWN	15	15	\$ 228.29	\$ 3,424.40
200601296	6171	1	GREZLY SHEDRON LS	36	36	\$ 206.59	\$ 7,437.16
200601297	6171	1	GREZLY SHEDRON LS	36	36	\$ 206.59	\$ 7,437.16
200601298	6171	1	GREZLY SHEDRON LS	36	36	\$ 206.59	\$ 7,437.16
200601302	6210	2	PITBULL CIERVO	17	17	\$ 232.64	\$ 3,954.94
200601303	6171	1	GREZLY SHEDRON LS	25	25	\$ 206.59	\$ 5,164.70
200601334	6210	2	PITBULL CIERVO	34	34	\$ 232.64	\$ 7,909.88
<b>Total por Linea 6160 ACAPULCO</b>			<b>221</b>	<b>221</b>			<b>\$ 47,787.86</b>



				----- Pares -----			Costo	Total
Control	Estilo	Color		Pedi	Fac	Saldo		
Depto 150 TEJIDO								
200501005	6501	2	TUMBLER PREMIER CIERVO	14		14	\$ 182.31	\$ 2,552.30
200501182	6501	3	ADVENTURE BESANI	18		18	\$ 182.31	\$ 3,281.53
200501268	6505	2	HIMALAYA NEGRO	12		12	\$ 187.00	\$ 2,244.05
<b>Total por Linea 6500 CACERES</b>				<b>44</b>		<b>44</b>		<b>\$ 8,077.88</b>
200501050	6567E	1	HIMALAYA CEDRO/ATANADO ROMBOX	9		9	\$ 213.72	\$ 1,923.46
200501101	6580E	1	HIMALAYA NEGRO/VAIL AQUA	12		12	\$ 259.91	\$ 3,118.95
200501127	6563	1	HIMALAYA TABACO LS 14-16	25		25	\$ 250.30	\$ 6,257.48
200501145	6592	1	TUMBLER PREMIER BESANI	13		13	\$ 239.42	\$ 3,112.51
200601046	6593	2	ADVENTURE BESANI/HIMALAYA TABACO	18		18	\$ 248.54	\$ 4,473.71
200601048	6593	2	ADVENTURE BESANI/HIMALAYA TABACO	32		32	\$ 248.54	\$ 7,953.26
200601050	6592	1	TUMBLER PREMIER BESANI	29		29	\$ 239.42	\$ 6,943.30
200601153	6593	1	ADVENTURE TURBAN/HIMALAYA NEGRO	13		13	\$ 248.33	\$ 3,228.32
200601225	6592	1	TUMBLER PREMIER BESANI	14		14	\$ 239.42	\$ 3,351.94
200601263	6592	2	TUMBLER PREMIER CIERVO	30		30	\$ 239.42	\$ 7,182.72
200601264	6592	2	TUMBLER PREMIER CIERVO	30		30	\$ 239.42	\$ 7,182.72
200601265	6592	2	TUMBLER PREMIER CIERVO	30		30	\$ 239.42	\$ 7,182.72
200601266	6592	2	TUMBLER PREMIER CIERVO	36		36	\$ 239.42	\$ 8,619.26
200601299	6593	2	ADVENTURE BESANI/HIMALAYA TABACO	26		26	\$ 248.54	\$ 6,462.02
200601300	6593	1	ADVENTURE TURBAN/HIMALAYA NEGRO	26		26	\$ 248.33	\$ 6,456.64
<b>Total por Linea 6560 MATEO</b>				<b>343</b>		<b>343</b>		<b>\$ 83,449.00</b>
200501176	7911	2	SINATRA NEGRO 16-18	12		12	\$ 260.95	\$ 3,131.44
200501259	7911V	1	VENADO NEGRO	18		18	\$ 388.91	\$ 7,000.45
200601222	7911	1	SINATRA COCONUT 16-18	36		36	\$ 263.15	\$ 9,473.51
200601244	7934	4	SINATRA COCONUT/OLEOBUCK CAFE	17		17	\$ 285.00	\$ 4,845.00
<b>Total por Linea 7900 BRUNO</b>				<b>83</b>		<b>83</b>		<b>\$ 24,450.41</b>
200601237	9201	1	HIMALAYA TABACO/OLEOBUCK CAFE	24		24	\$ 275.09	\$ 6,602.28
<b>Total por Linea 9200 ORIUX</b>				<b>24</b>		<b>24</b>		<b>\$ 6,602.28</b>
200501041	9274	2	HIMALAYA CEDRO/OLEOBUCK TOPO	12		12	\$ 232.86	\$ 2,794.29
<b>Total por Linea 9260 CARTER</b>				<b>12</b>		<b>12</b>		<b>\$ 2,794.29</b>
200501134	9529	2	DAKOTA SHEDRON/OLEOBUCK TOPO	26		26	\$ 244.46	\$ 6,355.84
200601077	9545	2	GREZLY CAFE.	12		12	\$ 220.16	\$ 2,641.89
200601267	9545	1	TUMBLER PREMIER BESANI	30		30	\$ 222.26	\$ 6,667.86
200601268	9545	1	TUMBLER PREMIER BESANI	30		30	\$ 222.26	\$ 6,667.86
200601269	9545	1	TUMBLER PREMIER BESANI	30		30	\$ 222.26	\$ 6,667.86
200601270	9545	1	TUMBLER PREMIER BESANI	36		36	\$ 222.26	\$ 8,001.43
<b>Total por Linea 9520 DUVAL</b>				<b>164</b>		<b>164</b>		<b>\$ 37,002.73</b>
<b>Total de pares de 150 TEJIDO</b>				<b>2054</b>		<b>2054</b>		<b>\$ 456,509.03</b>



				----- Pares -----			Costo	Total
Control	Estilo	Color		Pedi	Fac	Saldo		
Depto 160 ALMACEN TEJIDO								
20041313	1464	1	NAPA ALGODON PLATINO	36		36	\$ 186.55	\$ 6,715.96
Total por Linea 1460 MADRID				36		36		\$ 6,715.96
200501209	1583	2	HIMALAYA ROJO	12		12	\$ 173.68	\$ 2,084.15
Total por Linea 1580 BARCELONA				12		12		\$ 2,084.15
20041080	1623	2	VAIL MIEL	17		17	\$ 220.28	\$ 3,744.79
20041242	1623	2	VAIL MIEL	13		13	\$ 220.28	\$ 2,863.66
Total por Linea 1620 PAMPLONA				30		30		\$ 6,608.45
20041094	2304	1	VAIL MIEL	22		22	\$ 251.94	\$ 5,542.72
20041197	2305	2	EMMA NEGRO/OLEOBUCK NEGRO	36		36	\$ 277.53	\$ 9,991.06
200501009	2303	2	VAIL BLANCO	36		36	\$ 242.71	\$ 8,737.42
200501017	2303	1	VAIL ROJO	12		12	\$ 242.70	\$ 2,912.44
200501029	2303	2	VAIL BLANCO	36		36	\$ 242.71	\$ 8,737.42
200501036	2303	2	VAIL BLANCO	36		36	\$ 242.71	\$ 8,737.42
200501049	2296E	5	OLEOBUCK NEGRO	8		8	\$ 198.48	\$ 1,587.84
200501067	2295E	2	VAIL NUDE/NOBUCK CAMEL	8		8	\$ 247.11	\$ 1,976.91
200501072	2295E	1	EMMA NEGRO/OLEOBUCK NEGRO	8		8	\$ 249.45	\$ 1,995.57
200501088	2296E	4	OLEOBUCK CAFE	8		8	\$ 198.18	\$ 1,585.44
200501107	2295E	2	VAIL NUDE/NOBUCK CAMEL	12		12	\$ 247.11	\$ 2,965.37
200501301	2303	2	VAIL BLANCO	30		30	\$ 242.71	\$ 7,281.19
200501303	2303	2	VAIL BLANCO	36		36	\$ 242.71	\$ 8,737.42
200501305	2303	2	VAIL BLANCO	36		36	\$ 242.71	\$ 8,737.42
200501318	2303	2	VAIL BLANCO	28		28	\$ 242.71	\$ 6,795.77
200501320	2303	2	VAIL BLANCO	30		30	\$ 242.71	\$ 7,281.19
Total por Linea 2280 SHARON				382		382		\$ 93,602.60
200501046	2338	1	VAIL MIEL	19		19	\$ 182.37	\$ 3,464.97
200501168	2338	1	VAIL MIEL	24		24	\$ 182.37	\$ 4,376.81
200501208	2337	1	VAIL ROJO	18		18	\$ 188.67	\$ 3,396.05
200501234	2337	1	VAIL ROJO	12		12	\$ 188.67	\$ 2,264.03
200501251	2337	1	VAIL ROJO	36		36	\$ 188.67	\$ 6,792.10
200501285	2339	2	VAIL MOON	30		30	\$ 199.75	\$ 5,992.64
200501294	2337	1	VAIL ROJO	22		22	\$ 188.67	\$ 4,150.73
200501311	2339	2	VAIL MOON	28		28	\$ 199.75	\$ 5,593.13
200501313	2339	2	VAIL MOON	30		30	\$ 199.75	\$ 5,992.64
200601017	2338	2	EMMA NEGRO	36		36	\$ 184.80	\$ 6,652.80
200601022	2337	2	VAIL NUDE	30		30	\$ 188.62	\$ 5,658.60
200601033	2338	2	EMMA NEGRO	36		36	\$ 184.80	\$ 6,652.80
200601338	2337	4	VAIL NEGRO	20		20	\$ 191.09	\$ 3,821.71
Total por Linea 2320 AMELIA				341		341		\$ 64,809.02
200501010	3396	3	HIMALAYA NEGRO/TRENZA NEGRO	36		36	\$ 267.13	\$ 9,616.63
200501018	3396	3	HIMALAYA NEGRO/TRENZA NEGRO	12		12	\$ 267.13	\$ 3,205.54
200501023	3396	3	HIMALAYA NEGRO/TRENZA NEGRO	18		18	\$ 267.13	\$ 4,808.32
200501025	3396	2	HIMALAYA CEDRO/TRENZA TABACO	18		18	\$ 266.84	\$ 4,803.19
200501030	3396	2	HIMALAYA CEDRO/TRENZA TABACO	36		36	\$ 266.84	\$ 9,606.38
200501154	3396	2	HIMALAYA CEDRO/TRENZA TABACO	24		24	\$ 266.84	\$ 6,404.25
200501193	3396	2	HIMALAYA CEDRO/TRENZA TABACO	12		12	\$ 266.84	\$ 3,202.13
200501302	3396	2	HIMALAYA CEDRO/TRENZA TABACO	20		20	\$ 266.84	\$ 5,336.88
200501306	3396	2	HIMALAYA CEDRO/TRENZA TABACO	30		30	\$ 266.84	\$ 8,005.32
200501310	3396	2	HIMALAYA CEDRO/TRENZA TABACO	36		36	\$ 266.84	\$ 9,606.38
200501312	3396	2	HIMALAYA CEDRO/TRENZA TABACO	36		36	\$ 266.84	\$ 9,606.38
200501322	3397	1	VAIL NUDE	24		24	\$ 243.01	\$ 5,832.20
Total por Linea 3240 SUSA				302		302		\$ 80,033.59
200501118	4706	2	ALGODON NEGRO/OLEOBUCK NEGRO	12		12	\$ 222.79	\$ 2,673.50
200501171	4706	2	ALGODON NEGRO/OLEOBUCK NEGRO	18		18	\$ 222.79	\$ 4,010.24
200501173	4702	2	ALGODON CAOBA/OLEOBUCK TOPO	24		24	\$ 230.45	\$ 5,530.77
200501186	4705	2	HIMALAYA MAHOGANY	24		24	\$ 215.76	\$ 5,178.18
200501195	4706	2	ALGODON NEGRO/OLEOBUCK NEGRO	36		36	\$ 222.79	\$ 8,020.49
200501198	4706	2	ALGODON NEGRO/OLEOBUCK NEGRO	36		36	\$ 222.79	\$ 8,020.49
200501256	4706	2	ALGODON NEGRO/OLEOBUCK NEGRO	24		24	\$ 222.79	\$ 5,346.99
200501258	4706	2	ALGODON NEGRO/OLEOBUCK NEGRO	36		36	\$ 222.79	\$ 8,020.49
Total por Linea 4700 JESSI				210		210		\$ 46,801.14
200501126	5045W	2	WOODSTOCK FOIL SILVER	12		12	\$ 195.23	\$ 2,342.81
200501158	5045	2	NOBUCK TAUPE/VAIL MIEL	24		24	\$ 188.04	\$ 4,512.84
200501254	5045	1	NOBUCK NEGRO/EMMA NEGRO	24		24	\$ 188.32	\$ 4,519.77
200501257	5046	2	OLEOBUCK NEGRO/RES BEIGE/VAIL ROJO	36		36	\$ 185.76	\$ 6,687.24
200501260	5046	3	VAIL BLANCO/NOBUCK TAUPE/VAIL TAUPE	36		36	\$ 182.78	\$ 6,579.94
200501272	5045	4	NOBUCK MUSGO/NOBUCK TAUPE	24		24	\$ 188.52	\$ 4,524.41
200501275	5045W	1	WOODSTOCK FOIL LIGHT GOLD	24		24	\$ 195.23	\$ 4,685.63
Total por Linea 5040 JUDY				180		180		\$ 33,852.64
200501068	6187E	2	HIMALAYA CEDRO	9		9	\$ 194.31	\$ 1,748.83
200501325	6171	1	GREZLY SHEDRON LS	30		30	\$ 206.59	\$ 6,197.64
200501328	6208	1	PITBULL BROWN	36	12	24	\$ 228.29	\$ 5,479.04
200601002	6210	2	PITBULL CIERVO	13		13	\$ 232.64	\$ 3,024.37
200601255	6208	1	PITBULL BROWN	12		12	\$ 228.29	\$ 2,739.52
Total por Linea 6160 ACAPULCO				100	12	88		\$ 19,189.39



				----- Pares -----				
Control	Estilo	Color		Pedi	Fac	Saldo	Costo	Total
Depto 160 ALMACEN TEJIDO								
200501043	6589	2	RODAS TABACO/RODAS TABACO GDO	12		12	\$ 253.12	\$ 3,037.46
200501108	6563C	2	HIMALAYA TABACO LS	33		33	\$ 233.20	\$ 7,695.65
200501129	6563	1	HIMALAYA TABACO LS 14-16	34		34	\$ 250.30	\$ 8,510.17
200501131	6563	1	HIMALAYA TABACO LS 14-16	20		20	\$ 250.30	\$ 5,005.98
200601070	6592	1	TUMBLED PREMIER BESANI	26		26	\$ 239.42	\$ 6,225.02
200601152	6593	2	ADVENTURE BESANI/HIMALAYA TABACO	13		13	\$ 248.54	\$ 3,231.01
Total por Linea 6560 MATEO				138		138		\$ 33,705.29
200601236	9201	2	HIMALAYA NEGRO/OLEOBUCK NEGRO	24		24	\$ 274.97	\$ 6,599.36
Total por Linea 9200 ORIUX				24		24		\$ 6,599.36
Total de pares de 160 ALMACEN TEJIDO				1755	12	1743		\$ 394,001.66

Control	Estilo	Color		----- Pares -----			Costo	Total
				Pedi	Fac	Saldo		
Depto 210 ADORNO A								
200501207	1624	2	EMMA NEGRO	18	18		\$ 286.92	\$ 5,164.54
200501288	1624	2	EMMA NEGRO	13	13		\$ 286.92	\$ 3,729.94
Total por Linea 1620 PAMPLONA				31	31			\$ 8,894.48
20041036	2147	1	VAIL BLANCO	14	14		\$ 260.18	\$ 3,642.52
20041038	2147	4	VAIL MIEL	14	14		\$ 260.26	\$ 3,643.58
Total por Linea 2140 IDRA				28	28			\$ 7,286.10
200501026	2303	1	VAIL ROJO	36	36		\$ 289.45	\$ 10,420.13
200501035	2303	1	VAIL ROJO	36	36		\$ 289.45	\$ 10,420.13
Total por Linea 2280 SHARON				72	72			\$ 20,840.26
200501212	2337	1	VAIL ROJO	36	36		\$ 237.61	\$ 8,554.12
200501244	2337	1	VAIL ROJO	18	18		\$ 237.61	\$ 4,277.06
Total por Linea 2320 AMELIA				54	54			\$ 12,831.18
200501015	3396	2	HIMALAYA CEDRO/TRENZA TABACO	12	12		\$ 315.90	\$ 3,790.81
200501075	3389E	1	VAIL MIEL	8	8		\$ 269.52	\$ 2,156.16
200501152	3399	1	VAIL ROJO	24	24		\$ 303.48	\$ 7,283.45
200501192	3399	1	VAIL ROJO	12	12		\$ 303.48	\$ 3,641.72
200501323	3397	1	VAIL NUDE	12	12		\$ 292.07	\$ 3,504.78
Total por Linea 3240 SUSA				68	68			\$ 20,376.92
200501147	4706	1	GOLDEN SHEDRON/OLEOBUCK TOPO	24	24		\$ 271.83	\$ 6,523.85
Total por Linea 4700 JESSI				24	24			\$ 6,523.85
200501264	5045	3	VAIL BLANCO/NOBUCK TAUPE	36	36		\$ 248.37	\$ 8,941.33
200501276	5045W	2	WOODSTOCK FOIL SILVER	18	18		\$ 258.17	\$ 4,647.09
Total por Linea 5040 JUDY				54	54			\$ 13,588.42
20041211	6592	1	TUMBLER PREMIER BESANI	18	18		\$ 284.81	\$ 5,126.53
Total por Linea 6560 MATEO				18	18			\$ 5,126.53
200501274	8423	2	HIMALAYA MAHOGANY/OLEOBUCK TOPO	36	36		\$ 297.04	\$ 10,693.48
Total por Linea 8420 TOLEDO				36	36			\$ 10,693.48
200501048	9301E	1	HIMALAYA EXPRESSO/OLEOBUCK CAFE	9	9		\$ 283.32	\$ 2,549.90
Total por Linea 9300 LUKA				9	9			\$ 2,549.90
Total de pares de 210 ADORNO A				394	394			\$ 108,711.11

				----- Pares -----			Costo	Total
Control	Estilo	Color		Pedi	Fac	Saldo		
Depto 230 ALMACEN ADORNO								
200501346	1462	1	NAPA ALGODON CAOBA	14		14	\$ 204.82	\$ 2,867.52
Total por Linea 1460 MADRID				14		14		\$ 2,867.52
200501249	1583	4	VAIL BLANCO	36		36	\$ 212.30	\$ 7,642.84
200501340	1585	1	GOLDEN SHEDRON	12		12	\$ 205.51	\$ 2,466.18
200501347	1585	1	GOLDEN SHEDRON	14		14	\$ 205.51	\$ 2,877.21
200501348	1585	2	ALGODON NEGRO	12		12	\$ 203.06	\$ 2,436.72
Total por Linea 1580 BARCELONA				74		74		\$ 15,422.95
200501105	1865E	2	VAIL BURNELLO	12		12	\$ 193.39	\$ 2,320.70
Total por Linea 1860 UVA				12		12		\$ 2,320.70
20041170	2279	1	NAPA METALICA ANTIMONIO	13		13	\$ 227.04	\$ 2,951.54
20041293	2278	1	VAIL TAUPE	14		14	\$ 228.84	\$ 3,203.76
Total por Linea 2040 MELLY				27		27		\$ 6,155.30
20041105	2304	1	VAIL MIEL	18		18	\$ 300.94	\$ 5,416.86
20041106	2304	3	CIMARRON ARENA	18		18	\$ 295.57	\$ 5,320.26
20041156	2303	1	VAIL ROJO	12		12	\$ 289.45	\$ 3,473.38
20041244	2303	2	VAIL BLANCO	27		27	\$ 289.45	\$ 7,815.18
200501054	2296E	1	VAIL ROJO	8		8	\$ 241.84	\$ 1,934.74
200501060	2296E	3	VAIL MIEL	8		8	\$ 241.84	\$ 1,934.74
200501094	2296E	2	NOBUCK TAUPE	8		8	\$ 244.52	\$ 1,956.20
200501103	2296E	5	OLEOBUCK NEGRO	12		12	\$ 244.82	\$ 2,937.89
Total por Linea 2280 SHARON				111		111		\$ 30,789.25
20041060	2338	1	VAIL MIEL	17		17	\$ 229.11	\$ 3,894.90
200501229	2337	1	VAIL ROJO	36		36	\$ 237.61	\$ 8,554.12
200501239	2337	2	VAIL NUDE	12		12	\$ 237.56	\$ 2,850.78
Total por Linea 2320 AMELIA				65		65		\$ 15,299.80
20041045	3399	1	VAIL ROJO	22		22	\$ 303.48	\$ 6,676.49
20041046	3396	1	NOBUCK GREY/TRENZA GRIS	22		22	\$ 318.63	\$ 7,009.83
20041178	3398	2	VAIL MOON	36		36	\$ 287.97	\$ 10,367.06
200501304	3396	2	HIMALAYA CEDRO/TRENZA TABACO	28		28	\$ 315.90	\$ 8,845.21
Total por Linea 3240 SUSA				108		108		\$ 32,898.61
200501148	4706	2	ALGODON NEGRO/OLEOBUCK NEGRO	24		24	\$ 270.00	\$ 6,480.00
Total por Linea 4700 JESSI				24		24		\$ 6,480.00
20041109	5045	1	NOBUCK NEGRO/EMMA NEGRO	12		12	\$ 251.69	\$ 3,020.24
200501125	5045W	1	WOODSTOCK FOIL LIGHT GOLD	12		12	\$ 258.17	\$ 3,098.06
200501278	5045W	1	WOODSTOCK FOIL LIGHT GOLD	36		36	\$ 258.17	\$ 9,294.18
200501281	5045	1	NOBUCK NEGRO/EMMA NEGRO	24		24	\$ 251.69	\$ 6,040.49
Total por Linea 5040 JUDY				84		84		\$ 21,452.97
20041160	6063	2	ACTION LEATHER DUAL EXPRESSO	31		31	\$ 214.33	\$ 6,644.08
Total por Linea 6060 VERON'S				31		31		\$ 6,644.08
200501061	6171E	1	HIMALAYA MAHOGANY	9		9	\$ 259.97	\$ 2,339.71
200501063	6187E	1	PITBULL BROWN	9		9	\$ 247.05	\$ 2,223.43
200501065	6171E	3	HIMALAYA NEGRO	9		9	\$ 259.83	\$ 2,338.47
200501327	6208	2	HIMALAYA NEGRO	12		12	\$ 265.26	\$ 3,183.10
Total por Linea 6160 ACAPULCO				39		39		\$ 10,084.71
200501077	6580E	1	HIMALAYA NEGRO/VAIL AQUA	9		9	\$ 305.92	\$ 2,753.30
200501089	6563E	1	HIMALAYA TABACO	9		9	\$ 302.81	\$ 2,725.33
200501113	6563C	2	HIMALAYA TABACO LS	30		30	\$ 278.25	\$ 8,347.49
200501144	6594	1	TUMBLED PREMIER CIERVO	13		13	\$ 292.49	\$ 3,802.32
Total por Linea 6560 MATEO				61		61		\$ 17,628.45
200501042	6744	1	NOBUCK GREY/EMMA CAFE	12		12	\$ 241.52	\$ 2,898.20
Total por Linea 6740 LIAM				12		12		\$ 2,898.20
200501122	8423	2	HIMALAYA MAHOGANY/OLEOBUCK TOPO	12		12	\$ 297.04	\$ 3,564.49
200501199	8424	1	NOBUCK TAUPE/NOBUCK GREY	36		36	\$ 288.71	\$ 10,393.60
200501204	8423	2	HIMALAYA MAHOGANY/OLEOBUCK TOPO	36		36	\$ 297.04	\$ 10,693.48
200501253	8424	2	PITBULL BROWN/OLEOBUCK TOPO	36		36	\$ 295.11	\$ 10,623.87
200501271	8423	2	HIMALAYA MAHOGANY/OLEOBUCK TOPO	24		24	\$ 297.04	\$ 7,128.98
200501284	8421	2	HIMALAYA NEGRO/NOBUCK NEGRO/VAIL	14		14	\$ 293.16	\$ 4,104.19
Total por Linea 8420 TOLEDO				158		158		\$ 46,508.62
200501174	8784	2	PITBULL BROWN	12		12	\$ 347.84	\$ 4,174.08
Total por Linea 8780 LENOX				12		12		\$ 4,174.08
20041196	9545	1	TUMBLED PREMIER BESANI	36		36	\$ 263.94	\$ 9,501.68
200501128	9529	2	DAKOTA SHEDRON/OLEOBUCK TOPO	13		13	\$ 286.81	\$ 3,728.55
Total por Linea 9520 DUVAL				49		49		\$ 13,230.23
Total de pares de 230 ALMACEN ADORNO				881		881		\$ 234,855.47

	----- Pares -----			Costo	Total
	Pedi	Fac	Saldo		
Total general	15718	12	15706		\$ 2,509,286.50