201907241700

MARLBORUGH

Non product sales

From: 08/01/2022 To:

To: 08/31/2022

Date: 09/06/2022 Hour: 10:41:49

Page: 1

Cost of toy = Toy cost + Happy Meal box Cost of toy = 1.24

| | | | Cost or toy = 1.24 | | | | |
|------------|-----------|----------|--------------------|--------|-------------|--------|--------------|
| Date | Happy mea | 1 toys | Celebrat | ions | Other non p | oducts | |
| | Quantity | Amount | Quantity | Amount | Quantity | Amount | Total Import |
| 08/01/2022 | 156 | 193.44 | 0 | 0 | 3 | 6 | 199.44 |
| 08/02/2022 | 119 | 147.56 | 0 | 0 | 1 | 2 | 149.56 |
| 08/03/2022 | 79 | 97.96 | 0 | 0 | 0 | 0 | 97.96 |
| 08/04/2022 | 105 | 130.2 | 0 | 0 | 0 | 0 | 130.2 |
| 08/05/2022 | 127 | 157.48 | 0 | 0 | 2 | 4 | 161.48 |
| 08/06/2022 | 136 | 168.64 | 0 | 0 | 2 | 4 | 172.64 |
| 08/07/2022 | 91 | 112.84 | 0 | 0 | 3 | 6 | 118.84 |
| 08/08/2022 | 106 | 131.44 | 0 | 0 | 0 | 0 | 131.44 |
| 08/09/2022 | 101 | 125.24 | 0 | 0 | 0 | 0 | 125.24 |
| 08/10/2022 | 104 | 128.96 | 0 | 0 | 0 | 0 | 128.96 |
| 08/11/2022 | 77 | 95.48 | 0 | 0 | 0 | 0 | 95.48 |
| 08/12/2022 | 124 | 153.76 | 0 | 0 | 1 | 2 | 155.76 |
| 08/13/2022 | 130 | 161.2 | 0 | 0 | 0 | 0 | 161.2 |
| 08/14/2022 | 75 | 93 | 0 | 0 | 0 | 0 | 93 |
| 08/15/2022 | 131 | 162.44 | 0 | 0 | 0 | 0 | 162.44 |
| 08/16/2022 | 109 | 135.16 | 0 | 0 | 1 | 2 | 137.16 |
| 08/17/2022 | 99 | 122.76 | 0 | 0 | 0 | 0 | 122.76 |
| 08/18/2022 | 102 | 126.48 | 0 | 0 | 12 | 24 | 150.48 |
| 08/19/2022 | 111 | 137.64 | 0 | 0 | 13 | 26 | 163.64 |
| 08/20/2022 | 146 | 181.04 | 0 | 0 | 8 | 16 | 197.04 |
| 08/21/2022 | 84 | 104.16 | 0 | 0 | 4 | 8 | 112.16 |
| 08/22/2022 | 84 | 104.16 | 0 | 0 | 2 | 4 | 108.16 |
| 08/23/2022 | 94 | 116.56 | 0 | 0 | 0 | 0 | 116.56 |
| 08/24/2022 | 85 | 105.4 | 0 | 0 | 2 | 4 | 109.4 |
| 08/25/2022 | 98 | 121.52 | 0 | 0 | 2 | 4 | 125.52 |
| 08/26/2022 | 107 | 132.68 | 0 | 0 | 1 | 0.01 | 132.69 |
| 08/27/2022 | 127 | 157.48 | 0 | 0 | 0 | 0 | 157.48 |
| 08/28/2022 | 86 | 106.64 | 0 | 0 | 0 | 0 | 106.64 |
| 08/29/2022 | 77 | 95.48 | 0 | 0 | 1 | 2 | 97.48 |
| 08/30/2022 | 79 | 97.96 | 0 | 0 | 3 | 6 | 103.96 |
| 08/31/2022 | 78 | 96.72 | 0 | 0 | 0 | 0 | 96.72 |
| Totals: | 3,227 | 4,001.48 | 0 | 0 | 61 | 120.01 | 4,121.49 |