

# SLTP

*This a sample from the SLTP report. Each column corresponds to a point of sale station. Up to three stations will be printed on each page. If the store has more than three point of sales, the routine will print stations 1-3, then 4-6 etc. Notice that this is a reprint of the sales activity at point of sale, without the "thank you," "Store name," etc.*

1 Dept 03	1 1557485976	1 0945276346
TAPE CD	G L HILL COLL # 3 9.97	FAM COMMUNICATION 2.99
Sub Total	PROMO DISC 1.00-	1 Dept 03
Sales Tax	1 1557485976	TAPE CD 4.95
Total Due	G L HILL COLL # 3 9.97	Sub Total 7.94
Cash Paid	PROMO DISC 1.00-	Sales Tax .66
Change .00	Sub Total 17.95	Total Due 8.60
This Transaction # 1002505	Sales Tax	1.48
MAR 5, 2001 22:38 1 - RJV	Total Due	19.43 Charge 8.60
	598 Check 19.43	19.43 Charge to:
	Change .00	ASH, DAVID 124218
	This Transaction # 1002504	2412 GLOVER GLEN DR
	MAR 5, 2001 22:37	EDMOND
		OK 73013
		****INVOICE****
		Reference # 000194
		Authorized by:
		DAVID

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SIGNATURE

This Transaction # 1002503  
 Completed  
 MAR 5, 2001 22:35 3 - RJV