

Miscellaneous Item Report

Trans. Date	Transaction #	Client	Misc.Item Type	Amount	Taxable?	Total Misc. Items
1/15/1999	Invoice# IN0001	Abercrombie, John				0.00
1/2/2000	Sale# CS0003	Abercrombie, John	shipping	67.00		67.00
2/27/2000	Sale# CS0002	Abercrombie, John				0.00
	Invoice# IN0015	Abercrombie, John	Frame	300.00	taxable	300.00
	Sale# CS0001	Abercrombie, John	Restoration	4,356.00		4,356.00
	Invoice# IN0016	Abercrombie, John	Shipping	234.00	taxable	234.00
8/22/2002	Invoice# IN0005	Abercrombie, John				0.00
2/26/2009	Invoice# IN0014	Abercrombie, John	235	234.00		234.00
3/2/2009	Credit Memo# CR0003	Abercrombie, John	shipping			0.00
			shipping not refundable	-234.00		
			shipping labor already occurred	234.00		
Grand Total						5,191.00