

Inventory Date	12/2/2017		
Inventory Total	\$ 6,146.56		
Total Sales			
Sale Value	\$ 2,095.42		
Taxes	\$ 178.47		
Shipping	\$ 188.59		
		\$ 2,462.47	
Total Receipts			
Cash on Hand	\$ 806.71		
H&I Lit 10/28	\$ -	Chk received at oct area, sale included below)	
Bank Balance	\$ -	Change bags (not related to this month sales)	
PM Sales	\$ 135.00	Oct17 sales deposited in Nov/Dec area	
Prepaid	\$ -		
Total Sale Deposits	\$ 1,664.93		
Discount	\$ (141.30)	Discount received on orders	
		\$ 2,465.34	
		\$ 2.87	

**SUMMARY OF SALES**

Items Sold	Qty sold	Inventory Value	Tax (.08517)	Shipping (9%)
Basic Text	39	450.45	38.36	40.54
It Works	18	162.00	13.80	14.58
JFT	13	117.00	9.96	10.53
Step Working	34	289.00	24.61	26.01
Living Clean	10	97.50	8.30	8.78
NA Step CD	0	-	-	-
Guided	7	77.00	6.56	6.93
	<b>121</b>	<b>\$ 1,192.95</b>	<b>\$ 101.60</b>	<b>\$ 107.37</b>
				<b>\$ 1,401.92</b>
Intro Guide to NA	0	-	-	-
Intro Guide to NA	0	-	-	-
12 Concepts	5	10.25	0.87	0.92
The Group Bklt	2	1.90	0.16	0.17
White Booklets	108	81.00	6.90	7.29
NA A Recourse	-	-	-	-
NA ASL DVD	-	-	-	-
In Times of Ill (new)	-	-	-	-
In Times of Ill (old)	-	-	-	-
	<b>115</b>	<b>\$ 93.15</b>	<b>\$ 7.93</b>	<b>\$ 8.38</b>
				<b>\$ 109.47</b>
IP's (.24)	1062	254.88	21.71	22.94
IP's (.77)	-	-	-	-
IP's (.35)	-	-	-	-
IP's (.31)	7	2.17	0.18	0.20
IP's (.53)	-	-	-	-
	<b>1069</b>	<b>\$ 257.05</b>	<b>\$ 21.89</b>	<b>\$ 23.13</b>
				<b>\$ 302.08</b>
Grp Busin. Meet	-	-	-	-
Intro to NA Meeting	3	1.20	0.10	0.11
Disruptive & Violent B	1	0.24	0.02	0.02
Social Media	0	-	-	-
H&I Basics	-	-	-	-
H&I handbook wCD	-	-	-	-
Group Treasurer pad	-	-	-	-
Guide to Local Svs	2	14.10	1.20	1.27
Institutional Group	-	-	-	-
Grp Trusted Svs	1	0.24	0.02	0.02
Grp & Medication	-	-	-	-
	<b>7</b>	<b>\$ 15.78</b>	<b>\$ 1.34</b>	<b>\$ 1.42</b>
				<b>\$ 18.54</b>
Bronze Medallions	35	112.00	9.54	10.08
Etched	-	-	-	-
Tri Plated	1	23.45	2.00	2.11
	<b>36</b>	<b>\$ 135.45</b>	<b>\$ 11.54</b>	<b>\$ 12.19</b>
				<b>\$ 159.18</b>
Key Tags	<b>708</b>	<b>\$ 375.24</b>	<b>\$ 31.96</b>	<b>\$ 33.77</b>
				<b>\$ 440.97</b>
Grp Reading Cards	1	4.60	0.39	0.41
Group Starter Kit	-	-	-	-
Poster (7)	-	-	-	-
Triple Book Cover	-	-	-	-
Double Book Cover	0	-	-	-
Bumper Sticker	1	-	-	-
Bday Card	-	-	-	-
JFT Spec Edit w Cal	-	-	-	-
JFT Spec Edit w Jour	-	-	-	-
JFT Journal	-	-	-	-
JFT Calendar	-	-	-	-
JFT Numbered	-	-	-	-
Sponsorship	-	-	-	-
KeyChaing	-	-	-	-
BT Audio	1	10.20	0.87	0.92
Lit Rack 8 pocket	-	-	-	-
Medallion Holder Nec	1	11.00	0.94	0.99
Braclette	1	-	-	-
	<b>5</b>	<b>\$ 25.80</b>	<b>\$ 2.20</b>	<b>\$ 2.32</b>
				<b>\$ 30.32</b>
<b>Total</b>	<b>2061</b>	<b>\$ 2,095.42</b>	<b>\$ 178.47</b>	<b>\$ 188.59</b>
				<b>\$ 2,462.47</b>

	Starting Inventory	Order (1)	Order (2)	Order (3)	Order (4)	Ending Inventory	Total Sold	Inventory to Purchase
	10/29/2017	11/16/2017	11/30/2017			12/7/2017		
	Qty	Qty	Qty	Qty	Qty	Qty	Qty	Qty
	Value \$	Cost \$	Cost \$	Cost \$	Cost \$	Value \$	Value \$	Value \$
<b>BOOKS</b>								
6th ed Basic Text	27	24	24			40	35	5
6th ed Basic Text (Soft Cover)	0		28			24	4	20
It Works How and Why (Soft Cover)	34		15			41	18	23
Just For Today - Daily Meditations	25		15			37	13	24
NA Step Working Guide	33		25			34	34	0
NA Step Working Guide (Spanish)	1					1	0	1
NA Step Working Guide CD	21					21	0	11
Living Clean Hard Cover	0					0	0	0
Guiding Principles: Special Edition	12	5				10	7	3
Guiding Principles: The Spirit of our Traditions	154	69	107	0	0	209	121	88
	\$311.85	\$277.20	\$277.20	\$0.00	\$0.00	\$462.00	\$404.25	\$57.75
	\$0.00					\$277.20	\$46.20	\$231.00
	\$90.00					\$0.00	\$0.00	\$90.00
	\$306.00					\$369.00	\$162.00	\$147.00
	\$90.00					\$0.00	\$0.00	\$90.00
	\$90.00					\$333.00	\$117.00	\$176.00
	\$280.50					\$289.00	\$289.00	\$0.00
	\$85.00					\$85.00	\$85.00	\$0.00
	\$22.70					\$22.70	\$22.70	\$0.00
	\$93.75					\$204.75	\$97.50	\$107.25
	\$30.00					\$0.00	\$0.00	\$30.00
	\$113.00					\$110.00	\$77.00	\$36.00
	\$1,491.30	\$694.70	\$1,083.10	\$0.00	\$0.00	\$2,076.15	\$1,192.95	\$883.20
	28%							
<b>BOOKLETS</b>								
Introductory Guide to NA	19					19	0	19
Introductory Guide to NA (Spanish)	2					2	0	2
12 Concepts of NA	6	5				6	5	1
White Booklets	428	200				520	108	412
The Group Booklet	15					13	2	11
The Group Booklet (Spanish)	10					10	0	10
Behind the Walls	10					10	0	10
In Times of Illness (old version)	10					10	0	10
In Times of Illness (new version) GREEN	15					15	0	15
NA: A resource in Your Community	0					0	0	0
NA ASL/DVD	5	205	0	0	0	600	115	485
	\$0.00	\$160.25	\$0.00	\$0.00	\$0.00	\$37.50	\$93.15	\$281.85
	\$460.30					\$527.40	\$93.15	\$434.25
	9%							
<b>INFORMATION PAMPHLETS</b>								
1 Who, What, How & Why	420	250				572	98	474
5 Another Look	48					37	11	26
6 Recovery & Relapse	476	250				554	172	382
7 Am I an Addict?	485	250				572	163	409
8 Just For Today	90					79	11	68
9 Living the Program	75					64	11	53
10 Working Step 4 in NA	7					7	0	7
11 Sponsorship	435	250				505	180	325
12 Triangle of Self - Obsession	51					25	26	25
14 One Addict's Experience	69					54	15	39
14 One Addict's Experience (Spanish)	1					1	0	1
15 PI and the NA Member	99					88	11	77
16 For the Newcomer	99					88	11	77
19 Self - Acceptance	50					30	20	40
20 H&I and the NA Member	1					1	0	1
22 Welcome to NA	138					138	0	138
23 Staying Clean on the Outside	475	250				575	150	425
26 Accessibility for Those w/ Additional Needs	477	250				557	170	387
29 An Introduction to NA Meetings	101					101	0	101
2 The Group	55					42	13	29
2 The Group (Spanish)	71					67	4	63
5 By Young Addicts, For Young Addicts	5					5	0	5
13 By Young Addicts, For Young Addicts (Spanish)	59					59	0	59
17 For Those in Treatment	99					99	0	99
17 For Those in Treatment (Spanish)	87					84	3	81
21 The Loner	158					158	0	158
27 For the Parents of Addicts	187					187	0	187
24 Money Matters (old version)	62					62	0	62
24 Money Matters (new version)	7					7	0	7
24 Money Matters (Spanish)	5					5	0	5
28 Funding NA Services	10					10	0	10
NA & Persons Receiving Medication Assisted Tre	12					12	0	12
Misc-Spanish IP	10	1500	0	0	0	10	1069	360
	\$1,053.68	\$360.00	\$0.00	\$0.00	\$0.00	\$1,156.63	\$257.05	\$899.58
	20%							

	Starting Inventory		Order (1)		Order (2)		Order (3)		Order (4)		Ending Inventory		Total Sold		Inventory to Purchase		
	Cost	Qty	Qty	Cost \$	Qty	Cost \$	Qty	Cost \$	Qty	Cost \$	Qty	Value \$	Qty	Value \$	Qty	Value \$	
<b>SERVICE HANDBOOKS</b>																	
H&I Handbook w/ CD	\$ 9.65	2		\$ -		\$ -		\$ -		\$ -		2	\$19.30	0	\$ -	-2	-
Public Relations Notebook	\$ 9.85	3		\$ -		\$ -		\$ -		\$ -		3	\$29.55	0	\$ -	-3	-
Guide to World Service	\$ 4.30	3		\$ -		\$ -		\$ -		\$ -		3	\$12.90	0	\$ -	-3	-
Guide to Local Service	\$ 7.05	4	2	14.10		\$ -		\$ -		\$ -		2	\$8.20	0	\$ 14.10	-2	-
Literature Committee Handbook	\$ 2.75	3		\$ -		\$ -		\$ -		\$ -		3	\$8.25	0	\$ -	-3	-
Handbook for NA Newsletters	\$ 2.10	4		\$ -		\$ -		\$ -		\$ -		4	\$8.40	0	\$ -	-4	-
Guide to Phone Line Service	\$ 3.60	3		\$ -		\$ -		\$ -		\$ -		3	\$10.80	0	\$ -	-3	-
Convention Guidelines	\$ 0.00	0		\$ -		\$ -		\$ -		\$ -		0	\$0.00	0	\$ -	0	-
Outreach Resource Information	\$ 2.75	3		\$ -		\$ -		\$ -		\$ -		3	\$8.25	0	\$ -	-3	-
Additional Needs Resource Information	\$ 2.75	3		\$ -		\$ -		\$ -		\$ -		3	\$8.25	0	\$ -	-3	-
Institutional Group Guide	\$ 4.30	2		\$ -		\$ -		\$ -		\$ -		2	\$8.60	0	\$ -	-2	-
Group Business Meetings	\$ 0.24	82		\$ -		\$ -		\$ -		\$ -		82	\$19.68	0	\$ -	-82	-
Group Trustees: Roles & Responsibilities	\$ 0.24	41		\$ -		\$ -		\$ -		\$ -		40	\$9.60	0	\$ 0.24	-1	-
Disruptive & Violent Behavior	\$ 0.24	69		\$ -		\$ -		\$ -		\$ -		68	\$16.32	1	\$ 0.24	-67	-
NA Groups and Medication	\$ 0.31	59		\$ -		\$ -		\$ -		\$ -		59	\$18.29	0	\$ -	-59	-
Social Media	\$ 0.31	18		\$ -		\$ -		\$ -		\$ -		18	\$5.58	0	\$ -	-18	-
Treasurers Handbook	\$ 2.10	4		\$ -		\$ -		\$ -		\$ -		4	\$8.40	0	\$ -	-4	-
Group Treasurers Workbook	\$ 2.10	2		\$ -		\$ -		\$ -		\$ -		2	\$4.20	0	\$ -	-2	-
Group Treasurers Pad	\$ 0.75	2		\$ -		\$ -		\$ -		\$ -		2	\$1.50	0	\$ -	-2	-
PR Basics	\$ 1.75	2		\$ -		\$ -		\$ -		\$ -		2	\$3.50	0	\$ -	-2	-
Planning Basics	\$ 2.05	2		\$ -		\$ -		\$ -		\$ -		2	\$4.10	0	\$ -	-2	-
Introduction to NA Meetings	\$ 0.40	24		\$ -		\$ -		\$ -		\$ -		21	\$8.40	3	\$ 1.20	-18	-
H&I Basics	\$ 0.60	12	2	\$14.10		\$ -		\$ -		\$ -		12	\$7.20	0	\$ -	-12	-
		<b>414</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>409</b>	<b>\$270.04</b>	<b>7</b>	<b>\$15.78</b>	<b>-402</b>	<b>\$0.00</b>
			5%														
<b>MEDALLIONS</b>																	
Bronze Medallions - 1 year	\$3.20	17		\$ -		\$ -		\$ -		\$ -		6	\$19.20	11	\$ 35.20	5	16.00
Bronze Medallions - 18 months	\$3.20	12		\$ -		\$ -		\$ -		\$ -		11	\$35.20	1	\$ 3.20	-10	-
Bronze Medallions - 2 years	\$3.20	2		\$ 32.00		\$ -		\$ -		\$ -		7	\$22.40	6	\$ 19.20	-1	-
Bronze Medallions - 3 years	\$3.20	11		\$ -		\$ -		\$ -		\$ -		8	\$25.60	1	\$ 3.20	-7	-
Bronze Medallions - 4 years	\$3.20	9		\$ -		\$ -		\$ -		\$ -		7	\$22.40	4	\$ 12.80	-3	-
Bronze Medallions - 5 years	\$3.20	10		\$ -		\$ -		\$ -		\$ -		8	\$25.60	2	\$ 6.40	-6	-
Bronze Medallions - 6 years	\$3.20	5		\$ -		\$ -		\$ -		\$ -		4	\$12.80	1	\$ 3.20	-3	-
Bronze Medallions - 7 years	\$3.20	2		\$ -		\$ -		\$ -		\$ -		3	\$9.60	2	\$ 6.40	-1	-
Bronze Medallions - 8 years	\$3.20	1		\$ 3.20		\$ -		\$ -		\$ -		1	\$3.20	0	\$ -	-3	-
Bronze Medallions - 9 years	\$3.20	8	2	6.40		\$ -		\$ -		\$ -		8	\$25.60	0	\$ -	-8	-
Bronze Medallions - 10 years	\$3.20	3		\$ -		\$ -		\$ -		\$ -		2	\$6.40	0	\$ -	-2	-
Bronze Medallions - 11 years	\$3.20	2		\$ -		\$ -		\$ -		\$ -		2	\$6.40	0	\$ -	-2	-
Bronze Medallions - 12 years	\$3.20	3		\$ -		\$ -		\$ -		\$ -		3	\$9.60	0	\$ -	-3	-
Bronze Medallions - 13 years	\$3.20	4		\$ -		\$ -		\$ -		\$ -		3	\$9.60	1	\$ 3.20	-2	-
Bronze Medallions - 14 years	\$3.20	2		\$ -		\$ -		\$ -		\$ -		1	\$3.20	1	\$ 3.20	0	-
Bronze Medallions - 15 years	\$3.20	3		\$ -		\$ -		\$ -		\$ -		3	\$9.60	0	\$ -	-3	-
Bronze Medallions - 16 years	\$3.20	3		\$ -		\$ -		\$ -		\$ -		3	\$9.60	0	\$ -	-3	-
Bronze Medallions - 17 years	\$3.20	3		\$ -		\$ -		\$ -		\$ -		3	\$9.60	0	\$ -	-3	-
Bronze Medallions - 18 years	\$3.20	3		\$ -		\$ -		\$ -		\$ -		3	\$9.60	0	\$ -	-3	-
Bronze Medallions - 19 years	\$3.20	3		\$ -		\$ -		\$ -		\$ -		3	\$9.60	0	\$ -	-3	-
Bronze Medallions - 20 years	\$3.20	3		\$ -		\$ -		\$ -		\$ -		3	\$9.60	0	\$ -	-3	-
Bronze Medallions - 21 years	\$3.20	3		\$ -		\$ -		\$ -		\$ -		3	\$9.60	0	\$ -	-3	-
Bronze Medallions - 22 years	\$3.20	2		\$ -		\$ -		\$ -		\$ -		2	\$6.40	0	\$ -	-2	-
Bronze Medallions - 23 years	\$3.20	3		\$ -		\$ -		\$ -		\$ -		3	\$9.60	0	\$ -	-3	-
Bronze Medallions - 24 years	\$3.20	2		\$ -		\$ -		\$ -		\$ -		1	\$3.20	1	\$ 3.20	0	-
Bronze Medallions - 25 years	\$3.20	3		\$ -		\$ -		\$ -		\$ -		3	\$9.60	0	\$ -	-3	-
Bronze Medallions - 26 years	\$3.20	3		\$ -		\$ -		\$ -		\$ -		3	\$9.60	0	\$ -	-3	-
Bronze Medallions - 27 years	\$3.20	3		\$ -		\$ -		\$ -		\$ -		3	\$9.60	0	\$ -	-3	-
Bronze Medallions - 28 years	\$3.20	3		\$ -		\$ -		\$ -		\$ -		3	\$9.60	0	\$ -	-3	-
Bronze Medallions - 29 years	\$3.20	3		\$ -		\$ -		\$ -		\$ -		3	\$9.60	0	\$ -	-3	-
Bronze Medallions - 30 years	\$3.20	3		\$ -		\$ -		\$ -		\$ -		3	\$9.60	0	\$ -	-3	-
Bronze Medallions - 31 years	\$3.20	3		\$ -		\$ -		\$ -		\$ -		3	\$9.60	0	\$ -	-3	-
Bronze Medallions - 32 years	\$3.20	3		\$ -		\$ -		\$ -		\$ -		3	\$9.60	0	\$ -	-3	-
Bronze Medallions - 33 years	\$3.20	3		\$ -		\$ -		\$ -		\$ -		3	\$9.60	0	\$ -	-3	-
Bronze Medallions - 34 years	\$3.20	3		\$ -		\$ -		\$ -		\$ -		3	\$9.60	0	\$ -	-3	-
Bronze Medallions - 35 years	\$3.20	3		\$ -		\$ -		\$ -		\$ -		3	\$9.60	0	\$ -	-3	-
Bronze Medallions - 36 years	\$3.20	5		\$ -		\$ -		\$ -		\$ -		3	\$9.60	2	\$ 6.40	-1	-
Bronze Medallions - 37 years	\$3.20	1		\$ -		\$ -		\$ -		\$ -		1	\$3.20	0	\$ -	-1	-
Bronze Medallions - 38 years	\$3.20	0		\$ -		\$ -		\$ -		\$ -		0	\$0.00	0	\$ -	0	-
Bronze Medallions - 39 years	\$3.20	0		\$ -		\$ -		\$ -		\$ -		0	\$0.00	0	\$ -	0	-
Bronze Medallions - 40 years	\$3.20	1		\$ -		\$ -		\$ -		\$ -		1	\$12.50	0	\$ -	-1	-
Bronze Medallions - 41 years	\$3.20	1		\$ -		\$ -		\$ -		\$ -		1	\$12.50	0	\$ -	-1	-
Bronze Medallions - 42 years	\$3.20	1		\$ -		\$ -		\$ -		\$ -		1	\$12.50	0	\$ -	-1	-
Bronze Medallions - 43 years	\$3.20	1		\$ -		\$ -		\$ -		\$ -		1	\$12.50	0	\$ -	-1	-
Bronze Medallions - 44 years	\$3.20	1		\$ -		\$ -		\$ -		\$ -		1	\$12.50	0	\$ -	-1	-



Nov-17

Beginning Balance \$ 1,271.44

Add: Cash Receipts Total

\$ -

11/2	Gizy	\$ 608.98	x
11/2	April G	\$ 53.81	x
11/21	Gizy	\$ 35.42	x
11/21	Gizy	\$ 859.58	x
11/28	April G	\$ 107.14	x

\$ 1,664.93

\$ 1,664.93

Less: Cash Disbursements

10/30	LSRO PYMT	\$ (1,034.18)	x
11/6	LSRO PYMT	\$ (750.00)	x
10/29	Oct17 Sales & Use Tax	\$ (143.62)	x
11/30	LSRO PYMT	\$ (814.66)	

\$ (2,742.46)

Ending Balance \$ 193.91

**Bank Balance \$ 193.91 \$ -**

Outstanding Items:

12/2	Nov17 Sales & Use Tax	\$ (178.47)
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\$ (178.47)

**Adjusted Available Bank Balance \$ 15.44**

Outstanding Invoice:

12/2	LSRO	\$ 1,461.94
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Deposits in Transit:

Gizy	\$ 751.71
Colleen	\$ -
Drea	\$ -
Cheri R	\$ 11.00
Jennifer	\$ 4.00
April	\$ -
Rosa	\$ 20.00
Keegan	\$ -
Teresa	\$ -
Mark M	\$ 20.00
	\$ 806.71

\$ 822.15

### Transaction List

Oct 28, 2017 to Dec 04, 2017

Date	Account	Description	Category	Check #	Credit	Debit
12/04/2017	EASC Liturature Office	POS PUR FROM CHK LSRSO NARCOTICS ANONYM 214-570- 1900, TX	H&I			-\$ 814.66
11/28/2017	EASC Liturature Office	DDA DEPOSIT	Uncategorized Income		\$ 107.14	
11/21/2017	EASC Liturature Office	DDA DEPOSIT	Uncategorized Income		\$ 35.42	
11/21/2017	EASC Liturature Office	DDA DEPOSIT	Uncategorized Income		\$ 859.58	
11/09/2017	EASC Liturature Office	CHECK # 1666	Uncategorized Expense	1666		-\$ 143.62
11/07/2017	EASC Liturature Office	POS PUR FROM CHK LSRSO NARCOTICS ANONYM 214-570- 1900, TX	H&I			-\$ 750.00
11/02/2017	EASC Liturature Office	DDA DEPOSIT	Uncategorized Income		\$ 53.81	
11/02/2017	EASC Liturature Office	DDA DEPOSIT	Uncategorized Income		\$ 608.98	
10/31/2017	EASC Liturature Office	POS PUR FROM CHK LSRSO NARCOTICS ANONYM 214-570- 1900, TX	H&I			-\$ 1,034.18

TOTAL:            9 items            \$ 1,664.93            -\$ 2,742.46



**Lone Star Regional Service Office, Inc.**  
 10420 Plano Rd., Suite 101  
 Dallas, TX 75238  
 214.570.1900  
 www.lsrso.com

**Ship To:** Eastern Area  
 Adridne Pruett  
 1209 S. Frankfort Ave.  
 Tulsa, OK 74120

**Bill To:** Eastern Area/Oklahoma  
 Eastern Area/Oklahoma  
 1209 S. Frankfort Ave.  
 Tulsa, OK 74120

Item #	Description	Qty	Attribute	Size	Orig Price	Disc %	Price	Ext Price	Tax
7	Basic Text	24	Hard Cover		\$11.55		\$11.55	\$277.20	
27	It Works How & Why, Hard Cover	10	*		\$9.00		\$9.00	\$90.00	
12	Just For Today Book Meditation	10	*		\$9.00		\$9.00	\$90.00	
19	Step Working Guides	10	*		\$8.50		\$8.50	\$85.00	
2213	Living Clean/Hard Cover	10	Hard Cover		\$9.75		\$9.75	\$97.50	
2781	Guding Principles/Trad. HC	5		Hard cover	\$11.00		\$11.00	\$55.00	
31	Twelve Concepts for NA Service	5	*		\$2.05		\$2.05	\$10.25	
1044	White Booklet - H & I Edition	200	*		\$0.75	16%	\$0.63	\$126.00	
71	Who, What, How & Why	250	*		\$0.22		\$0.22	\$55.00	
81	Recovery & Relapse	250	*		\$0.22		\$0.22	\$55.00	
84	Am I an Addict?	250	*		\$0.22		\$0.22	\$55.00	
93	Sponsorship, IP#11	250	*		\$0.22		\$0.22	\$55.00	
123	Welcome to NA	250	*		\$0.22		\$0.22	\$55.00	
126	Staying Clean on the Outside	250	*		\$0.22		\$0.22	\$55.00	
143	Guide to Local Services	2	*		\$7.05		\$7.05	\$14.10	
199	2 Year Medallion Bronze	10	*		\$3.20		\$3.20	\$32.00	T
205	8 Year Medallion Bronze	1	*		\$3.20		\$3.20	\$3.20	T
206	9 Year Medallion Bronze	2	*		\$3.20		\$3.20	\$6.40	T
1673	1 Yr.Tri-Plate Black	1	*		\$23.45		\$23.45	\$23.45	T
170	White/Welcome Key Tag	100	*		\$0.53		\$0.53	\$53.00	T
172	Orange-30 Day Key Tag	50	*		\$0.53		\$0.53	\$26.50	T
174	Green-60 Day Key Tag	75	*		\$0.53		\$0.53	\$39.75	T
176	Red-90 Day Key Tag	100	*		\$0.53		\$0.53	\$53.00	T
178	Blue-6 Mo. Key Tag	25	*		\$0.53		\$0.53	\$13.25	T
182	Moonglow-1 Year Key Tag	75	*		\$0.53		\$0.53	\$39.75	T
186	Black-Multiple Year Key Tag	75	*		\$0.53		\$0.53	\$39.75	T
620	Necklace Med Holder Silver Tone	2	Silver Tone		\$11.00		\$11.00	\$22.00	T

Subtotal: \$1,527.10  
 6 % Disc: -\$91.63  
 Exempt 0 % Tax: + \$0.00  
 Shipping: + \$129.19  
**RECEIPT TOTAL: \$1,564.66**

Account: \$1,564.66

Printed: 11/6/2017 10:47:54 AM  
Store: 1

**Sales Receipt #36315**

11/6/2017  
Cashier: jerry  
Page 2

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Please report any discrepancies with 10 days of receipt of your order. Thanks. Thanks for shopping with us! Keep Coming Back!



36315





**Lone Star Regional Service Office, Inc.**  
10420 Plano Rd., Suite 101  
Dallas, TX 75238  
214.570.1900  
www.lsrso.com

**Ship To:** Eastern Area  
Adridne Pruett  
1209 S. Frankfort Ave.  
Tulsa, OK 74120

**Bill To:** Eastern Area/Oklahoma  
Eastern Area/Oklahoma  
1209 S. Frankfort Ave.  
Tulsa, OK 74120

Item #	Description	Qty	Attribute	Size	Orig Price	Disc %	Price	Ext Price	Tax
7	Basic Text	24	Hard Cover		\$11.55		\$11.55	\$277.20	
6	Basic Text - Soft Cover	28	Soft Cover		\$11.55		\$11.55	\$323.40	
27	It Works How & Why, Hard Cover	15	*		\$9.00		\$9.00	\$135.00	
12	Just For Today Book Meditation	15	*		\$9.00		\$9.00	\$135.00	
19	Step Working Guides	25	*		\$8.50		\$8.50	\$212.50	
170	White/Welcome Key Tag	200	*		\$0.53		\$0.53	\$106.00	T
172	Orange-30 Day Key Tag	100	*		\$0.53		\$0.53	\$53.00	T
174	Green-60 Day Key Tag	100	*		\$0.53		\$0.53	\$53.00	T
176	Red-90 Day Key Tag	100	*		\$0.53		\$0.53	\$53.00	T
178	Blue-6 Mo. Key Tag	50	*		\$0.53		\$0.53	\$26.50	T
180	Yellow-9Mo. Key Tag	50	*		\$0.53		\$0.53	\$26.50	T
182	Moonglow-1 Year Key Tag	25	*		\$0.53		\$0.53	\$13.25	T
186	Black-Multiple Year Key Tag	25	*		\$0.53		\$0.53	\$13.25	T

Subtotal: \$1,427.60  
6 % Disc: - \$85.66  
Exempt 0 % Tax: + \$0.00  
Shipping: + \$120.00  
**RECEIPT TOTAL: \$1,461.94**

Account: \$1,461.94

Please report any discrepancies with 10 days of receipt of your order. Thanks. Thanks for shopping with us! Keep Coming Back!



36560

Printed: 11/6/2017 10:52:50 AM  
Store: 1

**Sales Receipt #36318**

11/6/2017  
Cashier: jerry  
Page 1



**Lone Star Regional Service Office, Inc.**  
10420 Plano Rd., Suite 101  
Dallas, TX 75238  
214.570.1900  
www.lsrso.com

**Bill To:** Eastern Area/Oklahoma  
Eastern Area/Oklahoma  
1209 S. Frankfort Ave.  
Tulsa, OK 74120

Item #	Description	Qty	Attribute	Size	Orig Price	Disc %	Price	Ext Price	Tax
	Payment On Account	1			\$750.00		\$750.00	\$750.00	
							Subtotal:	\$750.00	
					Exempt		0 % Tax:	+ \$0.00	
							<b>RECEIPT TOTAL:</b>	<b>\$750.00</b>	

Account: (\$750.00)  
Credit Card: \$750.00 Visa

Please report any discrepancies with 10 days of receipt of your order. Thanks. Thanks for shopping with us! Keep Coming Back!



36318

Printed: 11/30/2017 11:35:52 AM  
Store: 1

**Sales Receipt #36559**

11/30/2017  
Cashier: jerry  
Page 1



**Lone Star Regional Service Office, Inc.**  
10420 Plano Rd., Suite 101  
Dallas, TX 75238  
214.570.1900  
www.lsrso.com

**Bill To:** Eastern Area/Oklahoma  
Eastern Area/Oklahoma  
1209 S. Frankfort Ave.  
Tulsa, OK 74120

Item #	Description	Qty	Attribute	Size	Orig Price	Disc %	Price	Ext Price	Tax
	Payment On Account	1			\$814.66		\$814.66	\$814.66	
							Subtotal:	\$814.66	
					Exempt		0 % Tax:	+ \$0.00	
							<b>RECEIPT TOTAL:</b>	<b>\$814.66</b>	

Account: (\$814.66)  
Credit Card: \$814.66 Visa

Please report any discrepancies with 10 days of receipt of your order. Thanks. Thanks for shopping with us! Keep Coming Back!



36559