

Inventory Date	1/28/2017		
Inventory Total	\$ 3,691.45		
Total Sales			
Sale Value	\$ 2,490.69		
Taxes	\$ 211.68		
Shipping	\$ 223.69		
		\$	2,926.06
Total Receipts			
Cash on Hand	\$ 431.39	(Change Bags/Deposits to be made)	
Total Sale Deposits	\$ 2,504.47		
Lit Event Fundraiser	\$ -		
		\$	2,935.86
		\$	9.80

SUMMARY OF SALES (12/03/2016-1/28/2017)

Items Sold	Qty sold	Inventory Value	Tax (.08517)	Shipping (9%)		
Basic Text	49	565.95	48.20	50.94		
It Works	23	207.00	17.63	18.63		
JFT	27	243.00	20.70	21.87		
Step Working	33	280.50	23.89	25.25		
Living Clean	12	117.00	9.96	10.53		
Guided	28	308.00	26.23	27.72		
	172	\$ 1,721.45	\$ 146.62	\$ 154.93	\$ 2,023.00	
Intro Guide to NA	0	-	-	-		
12 Concepts	3	6.15	0.52	0.55		
The Group Bklt	0	-	-	-		
White Booklets	8	6.00	0.51	0.54		
NA ASL DVD	1	0.75	0.06	0.07		
In Times of Ill (old)	1	1.05	0.09	0.09		
	13	\$ 13.95	\$ 1.19	\$ 1.26	\$ 16.39	
IP's (.24)	289	69.36	5.91	6.24		
IP's (.31)	23	7.13	0.61	0.64		
IP's (.53)	10	5.30	0.45	0.48		
	322	\$ 81.79	\$ 6.51	\$ 6.88	\$ 95.19	
Grp Busin. Meet	50	12.00	1.02	1.08		
Disruptive & Violent B	0	-	-	-		
Social Media	0	-	-	-		
H&I Basics	1	0.60	0.05	0.05		
H&I handbook wCD	2	19.30	1.64	1.74		
Guide to Local Svs	0	-	-	-		
Grp Trusted Svs	0	-	-	-		
Grp & Medication	4	1.24	0.11	0.11		
	57	\$ 33.14	\$ 2.82	\$ 2.98	\$ 38.95	
Bronze Medallions	37	118.40	10.08	10.66		
Etched	3	37.50	3.19	3.38		
Tri Plated	1	23.45	2.00	2.11		
	41	\$ 179.35	\$ 15.28	\$ 16.14	\$ 210.77	
Key Tags	827	\$ 438.31	\$ 37.33	\$ 39.45	\$ 515.09	
Grp Reading Cards	2	9.20	0.78	0.83		
Group Starter Kit	2	13.50	1.15	1.22		
Poster (7)	0	-	-	-		
Triple Book Cover	0	-	-	-		
Bumper Sticker	0	-	-	-		
Bday Card	0	-	-	-		
Braclette	0	-	-	-		
	4	\$ 22.70	\$ 1.93	\$ 2.04	\$ 26.68	
Total 10/29-12/02	1436	\$ 2,490.69	\$ 211.68	\$ 223.69	\$ 2,926.06	

Jan-17

Beginning Balance \$ 321.64

Add: Cash Receipts Total

\$ -

12/5	Gizy	\$ 273.42
12/12	Alicia S	\$ 25.58
12/19	Gizy	\$ 536.34
12/15	Gizy	\$ 85.00
12/22	John C	\$ 95.05
12/28	Alicia S	\$ 231.85
1/3	Gizy	\$ 551.59
1/3	Alicia S	\$ 222.71
1/13	Alicia S	\$ 39.54
1/24	Alicia S	\$ 24.00
1/27	Gizy	\$ 381.58
1/27	Rachael	\$ 37.81

\$ 2,504.47

\$ 2,504.47

Less: Cash Disbursements

12/7	Check 1656 Nov16 Taxes	\$ (158.76)
12/20	LSRO	\$ (1,069.74)
1/4	LSRO	\$ (988.38)

\$ (2,216.88)

Ending Balance \$ 609.23

Bank Balance \$ 609.23 \$ -

Outstanding Items:

\$ -

Adjusted Available Bank Balance \$ 609.23

Deposits in Transit:

1/28	Gizy	\$ 145.96
1/28	Drea	\$ 33.00
	Rachael	\$ -
	Alicia	\$ -
1/28	John	\$ 8.00
	Anniee	\$ -
1/28	Chris B	\$ 130.00
1/28	Mark M	\$ 114.43
		\$ 431.39

\$ 1,040.62

Based on NA World Services Price Catalog

	Starting Inventory 12/2/2016	Order (1) 11/29/2016 Received 1/1/2017	Order (2) 12/19/2016 Received 2/1/2017	Order (3) 1/4/2017 Received 2/8/2017	Order (4)	Ending Inventory 1/28/2017	Total Sold 12/03/16-1/28/17	Inventory to Purchase
	Qty Value \$	Qty Cost \$	Qty Cost \$	Qty Cost \$	Qty Cost \$	Qty Value \$	Qty Value \$	Qty Value \$
BOOKS								
6th ed Basic Text	26 \$300.30		20 \$ 231.00	10 \$ 115.50		7 \$80.85	49 \$ 565.95	42 485.10
It Works How and Why (Hard Cover)	29 \$261.00		20 \$ 180.00	10 \$ 90.00		36 \$324.00	23 \$ 207.00	-
Just For Today - Daily Meditations	35 \$9.00		10 \$ 90.00	10 \$ 90.00		28 \$252.00	27 \$ 243.00	-
NA Step Working Guide	25 \$212.50		20 \$ 170.00	10 \$ 85.00		22 \$187.00	33 \$ 280.50	11 93.50
NA Step Working Guide (Spanish)	1 \$8.50					1 \$8.50	0 \$ -	-1 -
NA Step Working Guide CD	1 \$22.70					1 \$22.70	0 \$ -	-1 -
Living Clean Hard Cover	44 \$429.00		20 \$ 220.00	10 \$ 97.50		42 \$409.50	12 \$ 117.00	-30 -
Guiding Principles: The Spirit of our Traditions	28 \$308.00		20 \$ 110.00	10 \$ 110.00		30 \$330.00	28 \$ 308.00	-2 -
	189 \$1,857.00	0 \$ -	90 \$ 891.00	60 \$ 588.00	0 \$ -	167 \$1,614.55	172 \$1,721.45	5 \$578.60
BOOKLETS								
Introductory Guide to NA	20 \$40.00					30 \$60.00	0 \$ -	-30 -
Introductory Guide to NA (Spanish)	2 \$4.00					2 \$4.00	0 \$ -	-2 -
12 Concepts of NA	5 \$10.25			5 \$ 10.25		7 \$14.35	3 \$ 6.15	-4 -
White Booklets	18 \$13.50			20 \$ 15.00		30 \$22.50	8 \$ 6.00	-22 -
The Group Booklet	19 \$18.05					19 \$18.05	0 \$ -	-19 -
The Group Booklet (Spanish)	10 \$9.50					10 \$9.50	0 \$ -	-10 -
Behind the Walls	5 \$9.50					5 \$9.50	0 \$ -	-5 -
In Times of Illness (old version)	19 \$19.95					18 \$18.90	1 \$ 1.05	-17 -
In Times of Illness (new version)	0 \$0.00					0 \$0.00	0 \$ -	0 -
NA ASL/DVD	6 \$4.50					5 \$3.75	1 \$ 0.75	-4 -
	109 \$129.25	10 \$ 20.00	0 \$ -	25 \$ 25.25	0 \$ -	131 \$160.55	13 \$ 13.95	-118 \$ -
INFORMATION PAMPHLETS								
1 Who, What, How & Why	65 \$15.60	35 \$ 8.40				87 \$20.88	13 \$ 3.12	-74 -
5 Another Look	71 \$17.04	30 \$ 7.20				66 \$15.84	35 \$ 8.40	-31 -
6 Recovery & Relapse	77 \$18.48	50 \$ 12.00				67 \$16.08	60 \$ 14.40	-7 -
7 Am I an Addict?	72 \$17.28	30 \$ 7.20				80 \$19.20	22 \$ 5.28	-58 -
8 Just For Today	59 \$14.16	50 \$ 12.00				99 \$23.76	10 \$ 2.40	-89 -
9 Living the Program	4 \$2.68					94 \$22.56	13 \$ 3.12	-81 -
11 Sponsorship	104 \$24.96					80 \$19.20	24 \$ 5.76	-56 -
12 Triangle of Self - Obsession	89 \$21.36					71 \$17.04	18 \$ 4.32	-53 -
14 One Addict's Experience	101 \$24.24					100 \$24.00	1 \$ 0.24	-99 -
14 One Addict's Experience (Spanish)	1 \$0.24					1 \$0.24	0 \$ -	-1 -
15 PI and the NA Member	102 \$24.48					102 \$24.48	0 \$ -	-102 -
15 PI and the NA Member (Spanish)	1 \$0.24					1 \$0.24	0 \$ -	-1 -
16 For the Newcomer	102 \$24.48					84 \$20.16	18 \$ 4.32	-66 -
19 Self - Acceptance	103 \$24.72					85 \$20.40	18 \$ 4.32	-67 -
20 H&I and the NA Member	142 \$34.08					141 \$33.84	1 \$ 0.24	-140 -
22 Welcome to NA	74 \$17.76	30 \$ 7.20				83 \$19.92	21 \$ 5.04	-62 -
23 Staying Clean on the Outside	102 \$24.48					98 \$23.52	4 \$ 0.96	-94 -
26 Accessibility for Those w/ Additional Needs	101 \$24.24					101 \$24.24	0 \$ -	-101 -
29 An Introduction to NA Meetings	94 \$22.56					75 \$18.00	19 \$ 4.56	-56 -
The Group	99 \$30.69					86 \$26.66	13 \$ 4.03	-73 -
2 The Group (Spanish)	5 \$11.55					5 \$11.55	0 \$ -	-5 -
13 By Young Addicts, For Young Addicts	72 \$17.28					60 \$14.40	12 \$ 2.88	-48 -
13 By Young Addicts, For Young Addicts (Spanish)	1 \$0.24					1 \$0.24	0 \$ -	-1 -
17 For Those in Treatment	69 \$21.39					69 \$21.39	0 \$ -	-69 -
17 For Those in Treatment (Spanish)	1 \$0.31					1 \$0.31	0 \$ -	-1 -
21 The Loner	112 \$34.72					102 \$31.62	10 \$ 3.10	-92 -
27 For the Parents of Addicts	168 \$52.08					168 \$52.08	0 \$ -	-168 -
24 Money Matters (old version)	62 \$14.88					62 \$14.88	0 \$ -	-62 -
24 Money Matters (new version)	34 \$18.02					24 \$12.72	10 \$ 5.30	-14 -
24 Money Matters (Spanish)	5 \$2.65					5 \$2.65	0 \$ -	-5 -
Misc-Spanish IP	10 \$0.00					10 \$0.00	0 \$ -	-10 -
	2206 \$ 570.13	225 \$ 54.00	0 \$ -	0 \$ -	0 \$ -	2109 \$ 542.34	322 \$ 81.79	-1787 \$ -
SERVICE HANDBOOKS								
H&I Handbook w/ CD	1 \$9.65		2 \$ 19.30			1 \$9.65	2 \$ 19.30	1 9.65
Public Relations Notebook	1 \$9.85		2 \$ 19.70			3 \$29.55	0 \$ -	-3 -
Guide to World Service	1 \$4.30		2 \$ 8.60			3 \$12.90	0 \$ -	-3 -
Guide to Local Service	1 \$7.05		2 \$ 14.10			3 \$21.15	0 \$ -	-3 -
Literature Committee Handbook	1 \$2.75		2 \$ 5.50			3 \$8.25	0 \$ -	-3 -
Handbook for NA Newsletter	4 \$8.40					4 \$8.40	0 \$ -	-4 -

Based on NA World Services Price Catalog

	Starting Inventory	Order (1)	Order (2)	Order (3)	Order (4)	Ending Inventory	Total Sold	Inventory to Purchase
	12/2/2016	11/29/2016	12/19/2016	1/4/2017		1/28/2017	12/03/16-1/28/17	
	Qty	Qty	Qty	Qty	Qty	Qty	Qty	Qty
	Value \$	Cost \$	Cost \$	Cost \$	Cost \$	Value \$	Value \$	Value \$
Guide to Phone Line Service	1	+	2	+	+	3	0	-
Convention Guidelines	1	+	2	+	+	3	0	-
Outreach Resource Information	1	+	2	+	+	3	0	-
Additional Needs Resource Information	1	+	2	+	+	3	0	-
Institutional Group Guide	1	+	2	+	+	3	0	-
Group Business Meetings	85	+	20	+	+	35	50	15
Group Trusted Servants: Roles & Responsibilities	44	+	4	+	+	44	0	-44
Disruptive & Violent Behavior	70	+	16	+	+	62	8	-62
NA Groups and Medication	66	+	20	+	+	67	1	-67
Principles and Leadership in NA	67	+	20	+	+	67	1	-67
Social Media	28	+	2	+	+	28	0	-28
Treasurers Handbook	2	+	2	+	+	4	0	-4
Group Treasurers Workbook	2	+	2	+	+	4	0	-4
Group Treasurers Pad	1	+	2	+	+	3	0	-3
PR Basics	1	+	2	+	+	2	0	-2
Planning Basics	0	+	2	+	+	2	0	-2
NA, A Resource in Community	0	+	2	+	+	2	0	-2
H&L Basics	13	+	2	+	+	12	1	-11
	390	+	28	+	+	361	57	-304
	\$ 3.60	\$ 0.00	\$ 111.50	\$ 0.00	\$ 0.00	\$ 244.18	\$ 33.14	\$ 13.25
	\$165.82	\$ 34.90	\$ 23.45	\$ 41.60	\$ 0.00	\$ 426.74	\$ 179.95	\$ 112.15
	128	8	1	13	0	109	41	-68
	\$ 506.34	\$ 34.90	\$ 23.45	\$ 41.60	\$ 0.00	\$ 426.74	\$ 179.95	\$ 112.15
	Cost	Cost	Cost	Cost	Cost	Cost	Cost	Cost
Bronze Medallions - 1 Year	0	5	5	5	5	0	10	10
Bronze Medallions - 18 months	5	+	1	+	1	0	6	6
Bronze Medallions - 2 Years	3	+	1	+	1	4	3	3
Bronze Medallions - 3 Years	4	+	1	+	3	4	4	0
Bronze Medallions - 4 Years	5	+	1	+	2	4	3	1
Bronze Medallions - 5 Years	5	+	1	+	1	3	2	2
Bronze Medallions - 6 Years	3	+	1	+	1	2	3	1
Bronze Medallions - 7 Years	3	+	1	+	2	4	1	3
Bronze Medallions - 8 Years	3	+	1	+	2	4	1	3
Bronze Medallions - 9 Years	3	+	1	+	2	4	1	3
Bronze Medallions - 10 Years	10	+	6	+	6	10	0	-10
Bronze Medallions - 11 Years	3	+	3	+	2	3	1	-1
Bronze Medallions - 12 Years	3	+	3	+	3	4	0	-4
Bronze Medallions - 13 Years	3	+	3	+	3	3	0	-3
Bronze Medallions - 14 Years	3	+	3	+	3	3	0	-3
Bronze Medallions - 15 Years	3	+	3	+	3	4	0	-4
Bronze Medallions - 16 Years	3	+	3	+	3	4	0	-4
Bronze Medallions - 17 Years	3	+	3	+	3	3	0	-3
Bronze Medallions - 18 Years	3	+	3	+	3	3	0	-3
Bronze Medallions - 19 Years	3	+	3	+	3	2	1	-1
Bronze Medallions - 20 Years	3	+	3	+	3	3	0	-3
Bronze Medallions - 21 Years	3	+	3	+	3	3	0	-3
Bronze Medallions - 22 Years	3	+	3	+	3	3	0	-3
Bronze Medallions - 23 Years	3	+	3	+	3	2	1	-1
Bronze Medallions - 24 Years	3	+	3	+	3	3	0	-3
Bronze Medallions - 25 Years	3	+	3	+	3	3	0	-3
Bronze Medallions - 26 Years	3	+	3	+	3	3	0	-3
Bronze Medallions - 27 Years	3	+	3	+	3	3	0	-3
Bronze Medallions - 28 Years	3	+	3	+	3	3	0	-3
Bronze Medallions - 29 Years	2	+	3	+	3	1	1	0
Bronze Medallions - 30 Years	2	+	3	+	3	2	0	-2
Bronze Medallions - 31 Years	3	+	3	+	3	3	0	-3
Bronze Medallions - Infinity Years	3	+	3	+	3	3	0	-3
Lazer Etched Medallions - 1 Year	0	1	1	1	1	0	1	1
Lazer Etched Medallions - 18 Month	1	+	1	+	1	1	0	-1
Lazer Etched Medallions - 2 Year	1	+	1	+	1	1	0	-1
Lazer Etched Medallions - 3 Year	1	+	1	+	1	1	0	-1
Lazer Etched Medallions - 4 Year	1	+	1	+	1	1	0	-1
Lazer Etched Medallions - 5 Year	1	+	1	+	1	1	0	-1
Lazer Etched Medallions - 6 Year	0	+	1	+	1	0	1	1
Lazer Etched Medallions - 7 Year	0	+	1	+	1	0	1	1
Lazer Etched Medallions - 8 Year	0	+	1	+	1	0	1	1
Lazer Etched Medallions - 9 Year	0	+	1	+	1	0	1	1
Lazer Etched Medallions - 10 Year	1	+	1	+	1	1	0	-1
Bi - Plated	2	+	1	+	2	0	1	-1
Tri - Plated	0	+	1	+	2	0	1	-1
Tri - Plated * Blue - 17 year	0	+	1	+	2	0	1	-1
	128	8	1	13	0	109	41	-68
	\$ 23.45	\$ 23.45	\$ 23.45	\$ 41.60	\$ 0.00	\$ 426.74	\$ 179.95	\$ 112.15

	Starting Inventory	Order (1) 11/29/2016 Received 1/1/2017	Order (2) 12/19/2016 Received 2/1/2017	Order (3) 1/4/2017 Received 2/8/2017	Order (4)	Ending Inventory 1/28/2017	Total Sold 12/03/16-1/28/17	Inventory to Purchase
	Qty Value \$	Qty Cost \$	Qty Cost \$	Qty Cost \$	Qty Cost \$	Qty Value \$	Qty Value \$	Qty Value \$
KEY TAGS								
Welcome - Just For Today - white	148 \$ 78.44	25 \$ 13.25		150 \$ 79.50		106 \$ 56.18	217 \$ 115.01	111 \$ 58.83
30 Days - orange	125 \$ 66.25	25 \$ 13.25		150 \$ 79.50		163 \$ 86.39	137 \$ 72.61	-26 \$ -
60 Days - green	114 \$ 60.42	25 \$ 13.25		50 \$ 26.50		84 \$ 44.52	105 \$ 55.65	21 \$ 11.13
90 Days - red	116 \$ 61.48	25 \$ 13.25		50 \$ 26.50		79 \$ 41.87	112 \$ 59.36	33 \$ 17.49
6 Months - blue	139 \$ 73.67	25 \$ 13.25		50 \$ 26.50		153 \$ 81.09	61 \$ 32.33	-92 \$ -
9 Months - yellow	143 \$ 75.79	25 \$ 13.25		50 \$ 26.50		176 \$ 93.28	42 \$ 22.26	-134 \$ -
1 Year - moon/glow	141 \$ 74.73	25 \$ 13.25		25 \$ 13.25		118 \$ 62.54	73 \$ 38.69	-45 \$ -
18 Months - grey	139 \$ 73.67	25 \$ 13.25		25 \$ 13.25		159 \$ 84.27	30 \$ 15.90	-129 \$ -
Multiple Years - black	125 \$ 66.25	25 \$ 13.25		25 \$ 13.25		125 \$ 66.25	50 \$ 26.50	-75 \$ -
	1190 \$ 630.70	225 \$ 119.25		575 \$ 304.75	0 \$ 0.00	1163 \$ 616.39	827 \$ 438.31	-336 \$ 87.45
SPECIALTY ITEMS								
Group Reading Cards (set of 7)	2 \$ 9.20		1 \$ 4.60			1 \$ 4.60	2 \$ 9.20	1 \$ 4.60
Group Reading Cards (set of 7) (Spanish)	4 \$ 18.40					4 \$ 18.40	0 \$ -	-4 \$ -
Group Readings - Wallet Cards (bundle of 15)	2 \$ 2.65					2 \$ 5.30	0 \$ -	-2 \$ -
Poster Set - 7	0 \$ 0.00					0 \$ 0.00	0 \$ -	0 \$ -
Group Starter Kit	2 \$ 6.75					2 \$ 13.50	2 \$ 13.50	0 \$ -
Double Deluxe Book Cover	1 \$ 34.90					1 \$ 34.90	0 \$ -	-1 \$ -
Triple Book Cover	0 \$ 0.00					0 \$ 0.00	0 \$ -	0 \$ -
Bumper Sticker (large)	1 \$ 0.00					1 \$ 0.00	0 \$ -	-1 \$ -
NA Bday Card - Recovery	8 \$ 10.00					8 \$ 10.00	0 \$ -	-8 \$ -
Bracelette	1 \$ 0.00					1 \$ 0.00	0 \$ -	-1 \$ -
	21 \$ 91.30	0 \$ 0.00	3 \$ 18.10	0 \$ 0.00	0 \$ 0.00	20 \$ 86.70	4 \$ 22.70	-16 \$ 4.60

Subtotal	IP Discount	Order Total	Discount	Shipping	Receipt Total	Comments
4,233 \$ 950.34	(4.50)	\$ 1,044.05	(62.64)	88.33	\$ 1,069.74	
4,233 \$ 950.34	(4.50)	\$ 1,044.05	(62.64)	88.33	\$ 1,069.74	
Subtotal	IP Discount	Order Total	Discount	Shipping	Receipt Total	Comments
4,233 \$ 950.34	(4.50)	\$ 1,044.05	(62.64)	88.33	\$ 1,069.74	
Subtotal	IP Discount	Order Total	Discount	Shipping	Receipt Total	Comments
673 \$ 959.60	(57.58)	\$ 902.02	(86.36)	88.33	\$ 893.99	
Subtotal	IP Discount	Order Total	Discount	Shipping	Receipt Total	Comments
4,060 \$ 3,691.45	(1.436)	\$ 2,490.69	(2.624)		\$ 2,461.91	



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	5	*		\$9.00		\$9.00	\$45.00	
12	Just For Today Book Meditation	5	*		\$9.00		\$9.00	\$45.00	
19	Step Working Guides	5	*		\$8.50		\$8.50	\$42.50	
2213	Living Clean/Hard Cover	5		Hard Cover	\$9.75		\$9.75	\$48.75	
2781	Guding Principles/Trad. HC	5		Hard cover	\$11.00		\$11.00	\$55.00	
17	Introductory Guide to NA	10	*		\$2.00		\$2.00	\$20.00	
31	Twelve Concepts for NA Service	3	*		\$2.05		\$2.05	\$6.15	
33	White Booklet	10	*		\$0.75		\$0.75	\$7.50	
71	Who, What, How & Why	35	*		\$0.22		\$0.22	\$7.70	
77	Another Look	30	*		\$0.22		\$0.22	\$6.60	
81	Recovery & Relapse	50	*		\$0.22		\$0.22	\$11.00	
84	Am I an Addict?	30	*		\$0.22		\$0.22	\$6.60	
87	Just For Today Pamphlet	50	*		\$0.22		\$0.22	\$11.00	
90	Living the Program	50	*		\$0.22		\$0.22	\$11.00	
93	Sponsorship, IP#11	30	*		\$0.22		\$0.22	\$6.60	
96	Triangle of Self-Obsession	50	*		\$0.22		\$0.22	\$11.00	
102	One Addicts Experience...	20	*		\$0.22		\$0.22	\$4.40	
105	PI and the NA Member	10	*		\$0.22		\$0.22	\$2.20	
108	For the Newcomer	25	*		\$0.22		\$0.22	\$5.50	
114	Self Acceptance	30	*		\$0.22		\$0.22	\$6.60	
123	Welcome to NA	30	*		\$0.22		\$0.22	\$6.60	
126	Staying Clean on the Outside	25	*		\$0.22		\$0.22	\$5.50	
135	Accessibility/Additional Needs	25	*		\$0.22		\$0.22	\$5.50	
1415	An Introduction to NA Meetings	25	*		\$0.22		\$0.22	\$5.50	
120	The Loner	50	*		\$0.29		\$0.29	\$14.50	
198	1 Year Medallion Bronze	5	*		\$3.20		\$3.20	\$16.00	T
200	3 Year Medallion Bronze	1	*		\$3.20		\$3.20	\$3.20	T
215	18 Year Medallion Bronze	1	*		\$3.20		\$3.20	\$3.20	T
2446	1 Yr. Laser Etched	1	*		\$12.50		\$12.50	\$12.50	T
170	White/Welcome Key Tag	25	*		\$0.53		\$0.53	\$13.25	T
172	Orange-30 Day Key Tag	25	*		\$0.53		\$0.53	\$13.25	T
174	Green-60 Day Key Tag	25	*		\$0.53		\$0.53	\$13.25	T
176	Red-90 Day Key Tag	25	*		\$0.53		\$0.53	\$13.25	T
178	Blue-6 Mo. Key Tag	25	*		\$0.53		\$0.53	\$13.25	T
180	Yellow-9Mo. Key Tag	25	*		\$0.53		\$0.53	\$13.25	T
182	Moonglow-1 Year Key Tag	25	*		\$0.53		\$0.53	\$13.25	T
184	Grey-18 Month Key Tag	25	*		\$0.53		\$0.53	\$13.25	T
186	Black-Multiple Year Key Tag	25	*		\$0.53		\$0.53	\$13.25	T
47	Group Readings - Set of Seven	1	*		\$4.60		\$4.60	\$4.60	

Printed: 11/29/2016 2:45:47 PM
Store: 1

Sales Receipt #33427

11/29/2016
Cashier: jerry
Page 2

	Subtotal:	\$833.65
	6 % Disc:	- \$50.02
Exempt	0 % Tax:	+ \$0.00
	Shipping:	+ \$75.03
	RECEIPT TOTAL:	\$858.66

Credit Card: \$858.66 Visa

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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	20	Hard Cover		\$11.55		\$11.55	\$231.00	
27	It Works How & Why, Hard Cover	20	*		\$9.00		\$9.00	\$180.00	
12	Just For Today Book Meditation	10	*		\$9.00		\$9.00	\$90.00	
19	Step Working Guides	20	*		\$8.50		\$8.50	\$170.00	
2781	Guding Principles/Trad. HC	20		Hard cover	\$11.00		\$11.00	\$220.00	
136	H&I Handbook & CD	2	*		\$9.65		\$9.65	\$19.30	
137	Public Relations Handbook	2	*		\$9.85		\$9.85	\$19.70	
138	Guide to World Services 2008-10	2	*		\$4.30		\$4.30	\$8.60	
143	Guide to Local Services	2	*		\$7.05		\$7.05	\$14.10	
140	Literature Committee Handbook	2	*		\$2.75		\$2.75	\$5.50	
142	Guide to Phoneline Service	2	*		\$3.60		\$3.60	\$7.20	
145	Outreach Resource Information	2	*		\$2.75		\$2.75	\$5.50	
146	Additional Needs Res. Info.	2	*		\$2.75		\$2.75	\$5.50	
147	Institutional Group Guide	2	*		\$4.30		\$4.30	\$8.60	
148	Treasurer's Handbook	2	*		\$2.10		\$2.10	\$4.20	
149	Group Treasurer's Workbook	2	*		\$2.10		\$2.10	\$4.20	
150	Group Treasurer's Record Pad	2	*		\$0.75		\$0.75	\$1.50	
1263	PR Basics	2	2102B		\$1.75		\$1.75	\$3.50	
1732	Planning Basics - A Guide	2	*		\$2.05		\$2.05	\$4.10	
747	17 Yr. Tri-Plate Blue	1	*		\$23.45		\$23.45	\$23.45	T
47	Group Readings - Set of Seven	1	*		\$4.60		\$4.60	\$4.60	
58	Group Starter Kit	2	*		\$6.75		\$6.75	\$13.50	T

Subtotal: \$1,044.05
 6 % Disc: - \$62.64
 Exempt 0 % Tax: + \$0.00
 Shipping: + \$88.33
RECEIPT TOTAL: \$1,069.74

Credit Card: \$1,069.74 Visa

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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	10	Hard Cover		\$11.55		\$11.55	\$115.50	
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	10		Hard cover	\$11.00		\$11.00	\$110.00	
31	Twelve Concepts for NA Service	5	*		\$2.05		\$2.05	\$10.25	
33	White Booklet	20	*		\$0.75		\$0.75	\$15.00	
198	1 Year Medallion Bronze	5	*		\$3.20		\$3.20	\$16.00	T
197	18 Month Medallion Bronze	1	*		\$3.20		\$3.20	\$3.20	T
200	3 Year Medallion Bronze	3	*		\$3.20		\$3.20	\$9.60	T
201	4 Year Medallion Bronze	2	*		\$3.20		\$3.20	\$6.40	T
203	6 Year Medallion Bronze	1	*		\$3.20		\$3.20	\$3.20	T
211	14 Year Medallion Bronze	1	*		\$3.20		\$3.20	\$3.20	T
170	White/Welcome Key Tag	150	*		\$0.53		\$0.53	\$79.50	T
172	Orange-30 Day Key Tag	150	*		\$0.53		\$0.53	\$79.50	T
174	Green-60 Day Key Tag	50	*		\$0.53		\$0.53	\$26.50	T
176	Red-90 Day Key Tag	50	*		\$0.53		\$0.53	\$26.50	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
184	Grey-18 Month 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: \$959.60
 6 % Disc: - \$57.58
 Exempt 0 % Tax: + \$0.00
 Shipping: + \$86.36
RECEIPT TOTAL: \$988.38

Credit Card: \$988.38 Visa

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33617