

Inventory Date	7/25/2018		
Inventory Total	\$ 6,556.19		
Total Sales			
Sale Value	\$ 2,676.11		
Taxes	\$ 227.92		
Shipping	\$ 240.85		
	\$	3,144.88	
Total Receipts			
Cash on Hand	\$ 537.71		
H&I Lit 6/23	\$ -		
Bank Balance	\$ -	Change bags (not related to this month sales)	
PM Sales	\$ -		
Prepaid	\$ -		
Total Sale Deposits	\$ 3,137.71		
Discount	\$ (270.17)	Discount received on orders	
	\$	3,405.25	

\$ 260.37 There will be a difference due to cost change between 6/23 & 7/25

**SUMMARY OF SALES**

Items Sold	Qty sold	Inventory Value	Tax (.08517)	Shipping (9%)	
Basic Text	52	631.80	53.81	56.86	
It Works	39	372.45	31.72	33.52	
JFT	24	229.20	19.52	20.63	
Step Working	36	324.00	27.60	29.16	
Living Clean	13	134.55	11.46	12.11	
NA Step CD	0	-	-	-	
Guided	3	34.95	2.98	3.15	
Guided Special	1	30.00	2.56	2.70	
	<b>168</b>	<b>1,756.95</b>	<b>149.64</b>	<b>158.13</b>	<b>\$ 2,064.71</b>
Intro Guide to NA	22	47.30	4.03	4.26	
Intro Guide to NA	0	-	-	-	
12 Concepts	0	-	-	-	
The Group Bkit	0	-	-	-	
White Booklets	25	20.00	1.70	1.80	
NA A Recource	0	-	-	-	
Behind the Walls	1	1.00	0.09	0.09	
NA ASL DVD	-	-	-	-	
In Times of Ill (new)	0	-	-	-	
In Times of Ill (old)	-	-	-	-	
	<b>48</b>	<b>\$ 68.30</b>	<b>\$ 5.82</b>	<b>\$ 6.15</b>	<b>\$ 80.26</b>
IP's (.25)	330	82.50	7.03	7.43	
IP's (.82)	-	-	-	-	
IP's (.33)	-17	(5.61)	(0.48)	(0.50)	
IP's (.56)	-	-	-	-	
IP's (.37)	-	-	-	-	
IP's (.32)	-	-	-	-	
	<b>313</b>	<b>\$ 76.89</b>	<b>\$ 6.55</b>	<b>\$ 6.92</b>	<b>\$ 90.36</b>
Grp Busin. Meet	-	-	-	-	
Intro to NA Meeting	-	-	-	-	
Disruptive & Violent Behavior	-	-	-	-	
Social Media	-	-	-	-	
H&I Basics	-10	(6.50)	(0.55)	(0.59)	
H&I handbook wCD	-	-	-	-	
Group Treasurer pad	-	-	-	-	
Guide to Local Sys	-	-	-	-	
Treasurers Hand	-	-	-	-	
Grp Treasurer WKBK	-	-	-	-	
Phone Lines vs	-	-	-	-	
NA Newsletters	-	-	-	-	
PR Basics	1	1.85	0.16	0.17	
Public Relations Not	1	10.45	0.89	0.94	
Planning Basics	-	-	-	-	
Institutional Group	-	-	-	-	
Grp Trusted Sys	-	-	-	-	
Principles & Leadership	-1	(0.33)	(0.03)	(0.03)	
Grp & Medication	-	-	-	-	
	<b>-9</b>	<b>\$ 5.47</b>	<b>\$ 0.47</b>	<b>\$ 0.49</b>	<b>\$ 6.43</b>
Bronze Medallions	65	221.00	18.82	19.89	
Etched	0	-	-	-	
Tri Plated	0	-	-	-	
	<b>65</b>	<b>\$ 221.00</b>	<b>\$ 18.82</b>	<b>\$ 19.89</b>	<b>\$ 259.71</b>
Key Tags	<b>797</b>	<b>\$ 478.20</b>	<b>\$ 40.73</b>	<b>\$ 43.04</b>	<b>\$ 561.97</b>
Grp Reading Cards	0	-	-	-	
Group Starter Kit	2	14.40	1.23	1.30	
Poster (7)	-	-	-	-	
Triple Book Cover	1	44.90	3.82	4.04	
Double Book Cover	0	-	-	-	
Single Book Cover	-	-	-	-	
Step Guide Cover	-	-	-	-	
Bumper Sticker	-	-	-	-	
Bday Card	-	-	-	-	
JFT Journal	-	-	-	-	
JFT Calendar	-	-	-	-	
JFT Numbered	-	-	-	-	
JFT Gift	0	-	-	-	
BT Gift\	-	-	-	-	
30th Anniv	-	-	-	-	
Sponsorship	-	-	-	-	
KeyChain	-	-	-	-	
BT Audio	-	-	-	-	
Lit Rack 20 pocket	-	-	-	-	
Medallion Holder Nec	-	-	-	-	
Med holder	-	-	-	-	
Leather Med Holder	-	-	-	-	
Chain Med Holder	1	10.00	0.85	0.90	
Bradette	-	-	-	-	
	<b>4</b>	<b>\$ 69.30</b>	<b>\$ 5.90</b>	<b>\$ 6.24</b>	<b>\$ 81.44</b>
<b>Total</b>	<b>1386</b>	<b>\$ 2,676.11</b>	<b>\$ 227.92</b>	<b>\$ 240.85</b>	<b>\$ 3,144.88</b>

<b>Beginning Balance</b>		<b>\$ 797.20</b>	
Add: Cash Receipts	Total		
		<u>\$ -</u>	
6/25	Jennifer Norris	\$ 131.70	
6/25	Teresa	\$ 320.81	
7/2	Gizy	\$ 597.68	
7/2	Gizy	\$ 723.50	
7/3	PayPal Transfer	\$ 48.65	
7/12	Jennifer N	\$ 200.20	
7/12	April G	\$ 161.25	
7/13		\$ 147.58	
7/16	Teresa	\$ 338.59	
7/19	Jennifer N	\$ 189.87	
7/19	Gizy	\$ 277.88	
		<u>\$ 3,137.71</u>	
		\$ 3,137.71	
Less: Cash Disbursements			
7/3	LSRO Order 38365	\$ (1,923.65)	
7/23	LSRO Order 7/2	\$ (1,830.50)	
		\$ (3,754.15)	
Ending Balance		\$ 180.76	
<b>Bank Balance</b>		<b>\$ 180.76</b>	<b>\$ (0.00)</b>
Outstanding Items:			
6/25	Jun18 Sale Tax	\$ (173.09)	
		\$ (173.09)	
<b>Adjusted Available Bank Balance</b>		<b>\$ 7.67</b>	
Outstanding Invoice:			
7/23	LSRO Order 7/23	\$ (1,852.36)	
Deposits in Transit:			
Gizy	\$ 444.46		
Colleen	\$ -		
Drea	\$ -		
Holli	\$ 39.00		
Jennifer	\$ -		
April	\$ 14.25		
Rosa	\$ 20.00		
Keegan	\$ 20.00		
Teresa	\$ -		
	\$ -		
	\$ 537.71		
	\$ 545.38		

Item Description	Starting Inventory		Order (1)		Order (3)		Order (2)		Ending Inventory		Total Sold		Inventory to Purchase	
	Qty	Value \$	Qty	Cost \$	Qty	Cost \$	Qty	Cost \$	Qty	Value \$	Qty	Value \$	Qty	Value \$
<b>BOOKS</b>														
6th ed Basic Text	19	\$230.85	36	\$ 437.40	24	\$ 291.60		\$ -	27	\$328.05	52	\$ 631.80	25	\$ 303.75
6th ed Basic Text (Soft Cover)	0	\$0.00		\$ -		\$ -		\$ -	0	\$0.00	0	\$ -	0	\$ -
6th ed Basic Text (Soft Cover) Spanish	0	\$0.00		\$ -		\$ -		\$ -	0	\$0.00	0	\$ -	0	\$ -
It Works How and Why (Hard Cover)	23	\$219.65	15	\$ 143.25	25	\$ 238.75		\$ -	25	\$238.75	38	\$ 362.90	13	\$ 124.15
It Works How and Why (Soft Cover)	1	\$9.55		\$ -		\$ -		\$ -	0	\$0.00	1	\$ 9.55	2	\$ 9.55
Just For Today - Daily Meditations	20	\$191.00	15	\$ 143.25	15	\$ 143.25		\$ -	26	\$248.30	24	\$ 229.20	2	\$ 9.00
NA Step Working Guide	21	\$189.00	15	\$ 135.00	25	\$ 225.00		\$ -	25	\$225.00	36	\$ 324.00	11	\$ 99.00
NA Step Working Guide (Spanish)	1	\$9.00		\$ -		\$ -		\$ -	1	\$9.00	0	\$ -	1	\$ 9.00
NA Step Working Guide CD	1	\$22.70		\$ -		\$ -		\$ -	1	\$22.70	0	\$ -	1	\$ 22.70
Living Clean Hard Cover	15	\$155.25	10	\$ 103.50		\$ -		\$ -	22	\$227.70	13	\$ 134.55	9	\$ 81.00
Guiding Principles: Special Edition	9	\$270.00		\$ -		\$ -		\$ -	8	\$240.00	1	\$ 30.00	7	\$ 63.00
Guiding Principles: The Spirit of our Traditions	16	\$186.40		\$ -		\$ -		\$ -	13	\$151.45	3	\$ 34.95	10	\$ 90.00
	<b>126</b>	<b>\$1,483.40</b>	<b>91</b>	<b>\$962.40</b>	<b>99</b>	<b>\$1,002.10</b>	<b>0</b>	<b>\$0.00</b>	<b>148</b>	<b>\$1,690.95</b>	<b>168</b>	<b>\$1,756.95</b>	<b>20</b>	<b>\$536.45</b>
<b>BOOKLETS</b>														
Introductory Guide to NA	22	\$47.30		\$ -	35	\$ 75.25		\$ -		\$ -	22	\$ 47.30	13	\$ 53.59
Introductory Guide to NA (Spanish)	2	\$4.00		\$ -		\$ -		\$ -	2	\$4.00	0	\$ -	2	\$ 8.00
12 Concepts of NA	21	\$46.20		\$ -		\$ -		\$ -	21	\$46.20	0	\$ -	21	\$ 85.62
White Booklets	235	\$188.00		\$ -	100	\$ 80.00		\$ -	310	\$248.00	25	\$ 20.00	285	\$ 228.00
The Group Booklet	10	\$10.00		\$ -		\$ -		\$ -	9	\$9.00	1	\$ 1.00	8	\$ 8.00
The Group Booklet (Spanish)	10	\$10.00		\$ -		\$ -		\$ -	10	\$10.00	0	\$ -	10	\$ 20.00
Behind the Walls	9	\$9.00		\$ -		\$ -		\$ -	9	\$9.00	0	\$ -	9	\$ 18.00
In Times of Illness (old version)	0	\$0.00		\$ -		\$ -		\$ -	0	\$0.00	0	\$ -	0	\$ 0.00
In Times of Illness (new version) GREEN	13	\$44.20		\$ -		\$ -		\$ -	13	\$44.20	0	\$ -	13	\$ 132.60
NA: A Resource in Your Community	25	\$10.50		\$ -	100	\$ 42.00		\$ -	125	\$52.50	0	\$ -	125	\$ 262.50
	0	\$0.00		\$ -		\$ -		\$ -	0	\$0.00	0	\$ -	0	\$ 0.00
NA ASL DVD	5	\$37.95		\$ -	235	\$ 197.25		\$ -	5	\$37.95	48	\$ 68.30	491	\$ 1,756.95
	<b>352</b>	<b>\$372.95</b>	<b>0</b>	<b>\$ -</b>	<b>235</b>	<b>\$ 197.25</b>	<b>0</b>	<b>\$ -</b>	<b>539</b>	<b>\$ 501.90</b>	<b>48</b>	<b>\$ 68.30</b>	<b>491</b>	<b>\$ 1,756.95</b>
<b>INFORMATION PAMPHLETS</b>														
1 Who, What, How & Why	279	\$69.75	50	\$ 12.50	50	\$ 12.50		\$ -	337	\$84.25	42	\$ 10.50	295	\$ 262.50
5 Another Look	111	\$27.75		\$ -		\$ -		\$ -	85	\$21.25	26	\$ 6.50	59	\$ 51.75
6 Recovery & Relapse	308	\$77.00		\$ -	50	\$ 12.50		\$ -	340	\$85.00	18	\$ 4.50	310	\$ 270.00
7 Am I an Addict?	111	\$27.75		\$ -		\$ -		\$ -	87	\$21.75	24	\$ 6.00	63	\$ 54.75
8 Just For Today	100	\$25.00		\$ -		\$ -		\$ -	80	\$20.00	20	\$ 5.00	60	\$ 45.00
9 Living the Program	6	\$4.92		\$ -		\$ -		\$ -	6	\$4.92	0	\$ -	6	\$ 29.52
10 Working Step 4 in NA	261	\$65.25	50	\$ 12.50	50	\$ 12.50		\$ -	320	\$80.00	41	\$ 10.25	279	\$ 248.25
11 Sponsorship	91	\$22.75	0	\$ -		\$ -		\$ -	81	\$20.25	10	\$ 2.50	71	\$ 151.75
12 Triangle of Self - Obsession	58	\$14.50		\$ -		\$ -		\$ -	39	\$9.75	19	\$ 4.75	20	\$ 57.25
14 One Addict's Experience	1	\$0.25		\$ -		\$ -		\$ -	1	\$0.25	0	\$ -	1	\$ 0.25
14 One Addict's Experience (Spanish)	75	\$18.75		\$ -		\$ -		\$ -	75	\$18.75	0	\$ -	75	\$ 37.50
15 Pl and the NA Member	1	\$0.25		\$ -		\$ -		\$ -	1	\$0.25	0	\$ -	1	\$ 0.25
15 Pl and the NA Member (Spanish)	200	\$50.00	100	\$ 25.00	50	\$ 12.50		\$ -	315	\$78.75	35	\$ 8.75	280	\$ 236.25
16 For the Newcomer	115	\$28.75		\$ -		\$ -		\$ -	100	\$25.00	15	\$ 3.75	85	\$ 206.25
19 Self - Acceptance	1	\$0.25		\$ -		\$ -		\$ -	1	\$0.25	0	\$ -	1	\$ 0.25
19 Self - Acceptance (Spanish)	107	\$26.75		\$ -		\$ -		\$ -	102	\$25.50	5	\$ 1.25	97	\$ 243.75
20 H&I and the NA Member	305	\$76.25		\$ -	50	\$ 12.50		\$ -	325	\$81.25	30	\$ 7.50	295	\$ 243.75
22 Welcome to NA	302	\$75.50		\$ -	50	\$ 12.50		\$ -	327	\$81.75	25	\$ 6.25	302	\$ 243.75
23 Staying Clean on the Outside	99	\$24.75		\$ -		\$ -		\$ -	89	\$24.75	0	\$ -	99	\$ 243.75
26 Accessibility for Those w/ Additional Needs	29	\$22.25		\$ -		\$ -		\$ -	29	\$22.25	0	\$ -	29	\$ 222.25
29 An Introduction to NA Meetings	35	\$11.55		\$ -		\$ -		\$ -	60	\$19.80	25	\$ (8.25)	85	\$ 222.25
2 The Group (Spanish)	5	\$5.61		\$ -		\$ -		\$ -	5	\$5.61	0	\$ -	5	\$ 28.05
13 By Young Addicts, For Young Addicts	17	\$5.61		\$ -		\$ -		\$ -	17	\$5.61	0	\$ -	17	\$ 85.61
13 By Young Addicts, For Young Addicts (Spanish)	1	\$0.33		\$ -		\$ -		\$ -	1	\$0.33	0	\$ -	1	\$ 0.33
17 For Those in Treatment	64	\$21.12		\$ -		\$ -		\$ -	62	\$20.46	2	\$ 0.66	60	\$ 49.62
17 For Those in Treatment (Spanish)	1	\$0.33		\$ -		\$ -		\$ -	1	\$0.33	0	\$ -	1	\$ 0.33
21 The Loner	106	\$34.98		\$ -		\$ -		\$ -	100	\$33.00	6	\$ 1.98	94	\$ 766.98
27 For the Parents of Addicts	62	\$34.72		\$ -		\$ -		\$ -	137	\$45.21	0	\$ -	137	\$ 452.10
24 Money Matters (old version)	71	\$39.76		\$ -		\$ -		\$ -	62	\$34.72	0	\$ -	62	\$ 213.72
24 Money Matters (new version)	5	\$2.80		\$ -		\$ -		\$ -	71	\$39.76	0	\$ -	71	\$ 279.76
24 Money Matters (Spanish)	5	\$2.80		\$ -		\$ -		\$ -	5	\$2.80	0	\$ -	5	\$ 14.00

Based on NA World Services Price Catalog

	Qty	Value \$	6/23/2018	Starting Inventory	Order (1)	Order (3)	Order (2)	Ending Inventory	Total Sold	Inventory to Purchase
28 Funding NA Services	52	\$ 0.37	\$19.24							
NA & Persons Receiving Medication Assisted Trea	41	\$ 0.32	\$13.12							
2010 Membership Survey	4	\$ 1.28	\$1.28							
Misc Spanish IP	10	\$ 0.00	\$0.00							
	<b>3531</b>	<b>\$ 965.12</b>			<b>200</b>	<b>\$ 50.00</b>	<b>0</b>	<b>\$ 1,025.73</b>	<b>\$ 76.89</b>	<b>\$ -3455</b>

**SERVICE HANDBOOKS**

	Qty	Value \$	6/23/2018	Starting Inventory	Order (1)	Order (3)	Order (2)	Ending Inventory	Total Sold	Inventory to Purchase
H&I Handbook w/ CD	2	\$20.50								
Public Relations Notebook	5	\$52.25								
Guide to World Service	8	\$36.40								
Guide to Local Service	7	\$52.50								
Literature Committee Handbook	3	\$8.70								
Handbook for NA Newletters	3	\$6.75								
Guide to Phone Line Service	4	\$15.20								
Convention Guidelines	0	\$0.00								
Outreach Resource Information	3	\$8.25								
Additional Needs Resource Information	3	\$8.25								
Institutional Group Guide	5	\$22.75								
Group Business Meetings	101	\$25.25								
Group Trusted Servants: Roles & Responsibilities	64	\$16.00								
Disruptive & Violent Behavior	60	\$15.00								
NA Groups and Medication	56	\$18.48								
Principles and Leadership in NA	64	\$21.12								
Social Media	43	\$14.19								
Treasurers Handbook	4	\$9.00								
Group Treasurers Workbook	1	\$2.25								
Group Treasurers Pad	1	\$0.80								
PR Basics	10	\$18.50								
Planning Basics	10	\$22.00								
Introduction to NA Meetings	21	\$8.40								
H&I Basics	25	\$16.25								
	<b>505</b>	<b>\$425.04</b>			<b>0</b>	<b>\$0.00</b>	<b>0</b>	<b>\$419.57</b>	<b>\$5.47</b>	<b>\$0.00</b>

**MEDALLIONS**

	Qty	Value \$	6/23/2018	Starting Inventory	Order (1)	Order (3)	Order (2)	Ending Inventory	Total Sold	Inventory to Purchase
Bronze Medallions - 1 year	11	\$37.40								
Bronze Medallions - 18 months	12	\$37.40								
Bronze Medallions - 2 years	10	\$40.80								
Bronze Medallions - 3 years	18	\$61.20								
Bronze Medallions - 4 years	11	\$37.40								
Bronze Medallions - 5 years	6	\$20.40								
Bronze Medallions - 6 years	7	\$23.80								
Bronze Medallions - 7 years	5	\$17.00								
Bronze Medallions - 8 years	8	\$27.20								
Bronze Medallions - 9 years	3	\$10.20								
Bronze Medallions - 10 years	4	\$13.60								
Bronze Medallions - 11 years	3	\$10.20								
Bronze Medallions - 12 years	3	\$10.20								
Bronze Medallions - 13 years	3	\$10.20								
Bronze Medallions - 14 years	2	\$6.80								
Bronze Medallions - 15 years	3	\$10.20								
Bronze Medallions - 16 years	3	\$10.20								
Bronze Medallions - 17 years	3	\$10.20								
Bronze Medallions - 18 years	3	\$10.20								
Bronze Medallions - 19 years	3	\$10.20								
Bronze Medallions - 20 years	3	\$6.80								
Bronze Medallions - 21 years	4	\$13.60								
Bronze Medallions - 22 years	2	\$6.80								
Bronze Medallions - 23 years	2	\$6.80								
Bronze Medallions - 24 years	2	\$6.80								
Bronze Medallions - 25 years	3	\$10.20								
Bronze Medallions - 26 years	3	\$3.40								
Bronze Medallions - 27 years	2	\$6.80								
Bronze Medallions - 28 years	1	\$3.40								
Bronze Medallions - 29 years	1	\$3.40								
Bronze Medallions - 30 years	2	\$6.80								





### Transaction List

Jun 23, 2018 to Jul 25, 2018

Date	Account	Description	Category	Check #	Credit	Debit
07/24/2018	EASC Liturature Office	LSRSO NARCOTICS ANONYM DDA PIN POS PUR CD8085 214-570-1900 TX#8205261003	Uncategorized Expense			-\$ 1,830.50
07/19/2018	EASC Liturature Office	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 277.88	
07/19/2018	EASC Liturature Office	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 189.87	
07/16/2018	EASC Liturature Office	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 338.59	
07/13/2018	EASC Liturature Office	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 147.58	
07/12/2018	EASC Liturature Office	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 161.25	
07/12/2018	EASC Liturature Office	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 200.20	
07/05/2018	EASC Liturature Office	LSRSO NARCOTICS ANONYM DDA PIN POS PUR CD8085 214-570-1900 TX#8186201001	Uncategorized Expense			-\$ 1,923.65
07/03/2018	EASC Liturature Office	PAYPAL TRANSFER EASC LIT	Transfer Between Accounts		\$ 48.65	
07/02/2018	EASC Liturature Office	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 723.50	
07/02/2018	EASC Liturature Office	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 597.68	
06/29/2018	EASC Liturature Office	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 320.81	
06/25/2018	EASC Liturature Office	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 131.70	
06/25/2018	EASC Liturature Office	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 579.91	

TOTAL: 14 items \$ 3,717.62 -\$ 3,754.15



**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 Pruettt  
 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	36	Hard Cover		\$12.15		\$12.15	\$437.40	
27	It Works How & Why, Hard Cover	15	*		\$9.55		\$9.55	\$143.25	
12	Just For Today Book Meditation	15	*		\$9.55		\$9.55	\$143.25	
19	Step Working Guides	15	*		\$9.00		\$9.00	\$135.00	
2213	Living Clean/Hard Cover	10	Hard Cover		\$10.35		\$10.35	\$103.50	
71	Who, What, How & Why	50	*		\$0.23		\$0.23	\$11.50	
93	Sponsorship, IP#11	50	*		\$0.23		\$0.23	\$11.50	
108	For the Newcomer	100	*		\$0.23		\$0.23	\$23.00	
198	1 Year Medallion Bronze	10	*		\$3.40		\$3.40	\$34.00	T
197	18 Month Medallion Bronze	10	*		\$3.20		\$3.20	\$32.00	T
199	2 Year Medallion Bronze	10	*		\$3.40		\$3.40	\$34.00	T
201	4 Year Medallion Bronze	5	*		\$3.40		\$3.40	\$17.00	T
202	5 Year Medallion Bronze	5	*		\$3.40		\$3.40	\$17.00	T
203	6 Year Medallion Bronze	5	*		\$3.40		\$3.40	\$17.00	T
204	7 Year Medallion Bronze	5	*		\$3.40		\$3.40	\$17.00	T
211	14 Year Medallion Bronze	1	*		\$3.40		\$3.40	\$3.40	T
217	20 Year Medallion Bronze	1	*		\$3.40		\$3.40	\$3.40	T
219	22 Year Medallion Bronze	1	*		\$3.40		\$3.40	\$3.40	T
220	23 Year Medallion Bronze	1	*		\$3.40		\$3.40	\$3.40	T
221	24 Year Medallion Bronze	1	*		\$3.40		\$3.40	\$3.40	T
224	27 Year Medallion Bronze	1	*		\$3.40		\$3.40	\$3.40	T
225	28 Year Medallion Bronze	2	*		\$3.40		\$3.40	\$6.80	T
226	29 Year Medallion Bronze	2	*		\$3.40		\$3.40	\$6.80	T
170	White/Welcome Key Tag	200	*		\$0.60		\$0.60	\$120.00	T
172	Orange-30 Day Key Tag	150	*		\$0.60		\$0.60	\$90.00	T
174	Green-60 Day Key Tag	150	*		\$0.60		\$0.60	\$90.00	T
176	Red-90 Day Key Tag	150	*		\$0.60		\$0.60	\$90.00	T
178	Blue-6 Mo. Key Tag	75	*		\$0.60		\$0.60	\$45.00	T
180	Yellow-9Mo. Key Tag	50	*		\$0.60		\$0.60	\$30.00	T
182	Moonglow-1 Year Key Tag	50	*		\$0.60		\$0.60	\$30.00	T
184	Grey-18 Month Key Tag	25	*		\$0.60		\$0.60	\$15.00	T
186	Black-Multiple Year Key Tag	50	*		\$0.60		\$0.60	\$30.00	T
47	Group Readings - Set of Seven	3	*		\$4.90		\$4.90	\$14.70	
58	Group Starter Kit	3	*		\$7.20		\$7.20	\$21.60	T

Subtotal: \$1,786.70  
 6 % Disc: -\$107.20  
 Exempt 0 % Tax: + \$0.00  
 Shipping: + \$151.00  
**RECEIPT TOTAL: \$1,830.50**



Printed: 7/3/2018 11:19:57 AM  
Store: 1

**Sales Receipt #38502**

7/3/2018  
Cashier: jerry  
Page 2

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Account: \$1,830.50

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



38502



**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		\$12.15		\$12.15	\$291.60	
27	It Works How & Why, Hard Cover	25	*		\$9.55		\$9.55	\$238.75	
12	Just For Today Book Meditation	15	*		\$9.55		\$9.55	\$143.25	
19	Step Working Guides	25	*		\$9.00		\$9.00	\$225.00	
2213	Living Clean/Hard Cover	10	Hard Cover		\$10.35		\$10.35	\$103.50	
17	Introductory Guide to NA	35	*		\$2.15		\$2.15	\$75.25	
1044	White Booklet - H & I Edition	100	*		\$0.80	15%	\$0.68	\$68.00	
49	NA: A Resource, 2014 Version	100	*		\$0.42		\$0.42	\$42.00	
71	Who, What, How & Why	50	*		\$0.23		\$0.23	\$11.50	
81	Recovery & Relapse	50	*		\$0.23		\$0.23	\$11.50	
84	Am I an Addict?	50	*		\$0.23		\$0.23	\$11.50	
93	Sponsorship, IP#11	50	*		\$0.23		\$0.23	\$11.50	
108	For the Newcomer	50	*		\$0.23		\$0.23	\$11.50	
123	Welcome to NA	50	*		\$0.23		\$0.23	\$11.50	
126	Staying Clean on the Outside	50	*		\$0.23		\$0.23	\$11.50	
198	1 Year Medallion Bronze	10	*		\$3.40		\$3.40	\$34.00	T
197	18 Month Medallion Bronze	5	*		\$3.20		\$3.20	\$16.00	T
199	2 Year Medallion Bronze	5	*		\$3.40		\$3.40	\$17.00	T
201	4 Year Medallion Bronze	5	*		\$3.40		\$3.40	\$17.00	T
202	5 Year Medallion Bronze	5	*		\$3.40		\$3.40	\$17.00	T
705	3 Yr. Tri-Plate Blue	1	*		\$24.85		\$24.85	\$24.85	T
170	White/Welcome Key Tag	150	*		\$0.56		\$0.56	\$84.00	T
172	Orange-30 Day Key Tag	100	*		\$0.56		\$0.56	\$56.00	T
174	Green-60 Day Key Tag	100	*		\$0.56		\$0.56	\$56.00	T
176	Red-90 Day Key Tag	75	*		\$0.56		\$0.56	\$42.00	T
178	Blue-6 Mo. Key Tag	75	*		\$0.56		\$0.56	\$42.00	T
180	Yellow-9Mo. Key Tag	50	*		\$0.60		\$0.60	\$30.00	T
182	Moonglow-1 Year Key Tag	50	*		\$0.56		\$0.56	\$28.00	T
184	Grey-18 Month Key Tag	50	*		\$0.56		\$0.56	\$28.00	T
186	Black-Multiple Year Key Tag	50	*		\$0.56		\$0.56	\$28.00	T
3098	Keychain Med. Holder/Black Fill	1	Black Fill		\$8.50		\$8.50	\$8.50	T
2212	Miracles Happen, Softcover	1			\$11.65		\$11.65	\$11.65	

Subtotal: \$1,807.85  
 6 % Disc: - \$108.47  
 Exempt 0 % Tax: + \$0.00  
 Shipping: + \$152.98  
**RECEIPT TOTAL: \$1,852.36**

Account: \$1,852.36

Printed: 7/23/2018 11:20:27 AM  
Store: 1

**Sales Receipt #38639**

7/23/2018  
Cashier: jerry  
Page 2

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38639

Printed: 7/3/2018 11:11:16 AM  
Store: 1

**Sales Receipt #38501**

7/3/2018  
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			\$1,923.65		\$1,923.65	\$1,923.65	
							Subtotal:	\$1,923.65	
					Exempt		0 % Tax:	+ \$0.00	
							<b>RECEIPT TOTAL:</b>	<b>\$1,923.65</b>	

Account: (\$1,923.65)  
Credit Card: \$1,923.65 Visa

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



38501