

#### The Assistant Manager™ Sample Register Receipts

#### CASH SALE

#### SALE WITH GIFT RECEIPT

#### TRANSACTION DISCOUNT



TAM Retail 10609 w 159th street Orland Park, IL 60467 888-THE-14POS

SALE



Description Clover Admiral	SKU # 000044 000040	Amount 6.00 6.00
SUBTOTĂ Sales Tax 8.7 TOTAL SA Cash Cash	50%	
TOTAL TE CHANGE G	NDER	15.00 1.95
2/25/2010 1:44 Assoc: Bruce	:39 PM 001-01	8550

Receipt message easily maintainable and is used to thank customers for their patronage and promote upcoming events!

TAM 🔆 Retail		
Proven. Scalable, Affordable,		
TAM Retail 10609 w 159th street Orland Park, IL 60467 888-THE-14POS		
SALE		
00100102345681018547		
Description SKU # Amount Clover 000044 6.00 Admiral 000040 6.00		
SUBTOTAL 12.00   Sales Tax 8.750% 1.05   TOTAL SALE 13.05   Cash 20.00   TOTAL TENDER 20.00   CHANGEGIVEN 6.95		
2/25/2010 1:38:08 PM 001-018547 Assoc: Bruce		
Receipt message easily maintainable and is used to thank customers for their patronage and promote upcoming events!		
TAM Retail 10609 w 159th street Orland Park, IL 60467 888-THE-14POS		
ТО:		
FROM:		
GIFT RECEIPT		
Admiral Entry Code: /6050004024100		

2/25/2010 1:38:08 PM 001-018547 Bruce

TAM Retail			
10609 Orland	CAMA Retail w 159th str Park, IL 60 3-THE-14POS	eet	
	SALE		
00100102345721018549			
Fearless	SKU # 000048 000046 10.00-%	Amount 6.00 6.00 1.20-	
SUBTOTAL Sales Tax 8750 TOTAL SAI Cash TOTAL TEI CHANGE GI	LE 20.00 NDER	10.80 0.95 11.75 20.00 8.25	
2/25/2010 1:43: Assoc: Bruce	57 PM 001-01	8549	

Receipt message easily maintainable and is used to thank customers for their patronage and promote upcoming events!



Description

SUBTOTAL

Assoc: Bruce

Sales Tax 8.750%

TOTAL SALE

Line Discount% 10.00-%

Admiral

Trumpet

#### LINE DISCOUNT AND SMART MESSAGE

#### The Assistant Manager™ Sample Register Receipts

TAM Retail Proven. Scalable. Affordable.	TAM Retail Proven. Scalable. Affordable.	
TAM Retail 10609 w 159th street Orland Park, IL 60467 888-THE-14POS	TAM Retail 10609 w 159th street Orland Park, IL 60467 888-THE-14POS	
SALE	RETURN	
00100102345698018548	00100102345734018551	
Description SKU # Amount Admiral 000040 6.00 Line Discount% 10.00-% 0.60- Frumpet 000559 15.00	Description SKU # Amount Trumpet 000559 6.00-R Fearless 000048 6.00-R	
SUBTOTAL 20.40 Sales Tax 8.750% 1.79 FOTAL SALE 22.19 Check 22.19	SUBTOTAL 12.00- Sales Tax 8.750% 1.05- TOTAL SALE 13.05- Cash 13.05- TOTAL TENDER 13.05-	
FOTAL TENDER 22.19	2/25/2010 1:45:45 PM 001-018551 Assoc: Bruce	
2/25/2010 1:40:39 PM 001-018548 Assoc: Bruce Receipt message easily maintainable and is used to thank customers for their patronage and promote upcoming events!	Receipt message easily maintainable and is used to thank customers for their patronage and promote upcoming events! No refunds without a valid receipt.	
\$35 fee for all returned checks.	Reason: Did not like gift.	

**CASH REFUND** 

STORE CREDIT REFUND

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TAM>	1	
TAM Retail 10609 w 159th street Orland Park, IL 60467 888-THE-14POS		
RE	TURN	
	2345741018	3552
Admiral 00	0040 0046 52	Amount 6.00-R 12.00-R 19.58
SUBTOTAL Sales Tax 8.750% TOTAL SALE TOTAL TEND	ER	1.58 1.58- 0.00 0.00
2/25/2010 1:46:46 PM 001-018552 Assoc: Bruce		
Receipt message easily maintainable and is used to thank customers for their patronage and promote upcoming events!		
No refunds witho	ut a valio	d receipt.
Customer did no	t like the	ese items.

# TAM Retail

### The Assistant Manager™ Sample Register Receipts

CUSTOMER #0000032: 1: Bruce Smith Acme Real Estate

Receipt message easily maintainable and is used to thank customers for their patronage and promote upcoming events!

EXCHANGE	SUSPENDED SALE	CUSTOMER ORDER
TAM Retail Proven. Scalable. Affordable. TAM Retail 10609 w 159th street Orland Park, IL 60467 888-THE-14POS EXCHANGE	SUSPENDED SALE 00100102345749018554 T O T A L S A L E 39.15 T O T A L T E N D E R 0.00 2/25/2010 1:47:56 PM 001-018554 Assoc: Bruce * * * S U S P E N D E D * * *	TAM Retail Proven. Scalable. Affordable. TAM Retail 10609 w 159th street Orland Park, IL 60467 888-THE-14POS CUSTOMER ORDER
		00100102345772018560
Description SKU # Amount Clover 000044 6.00 Admiral 000040 6.00 Trumpet 000559 6.00-R S U B T O T A L 12.00 Sales Tax 8.750% 1.05 T O T A L S A L E 13.05 Check 13.05 T O T A L T E N D E R 13.05 2/25/2010 1:47:44 PM 001-018553 Assoc: Bruce Receipt message easily maintainable and is used to thank customers for their patronage and promote upcoming events! \$35 fee for all returned checks. Item was defective.		Description   SKU #   Amount     CustOrd Deposit   10.00 N     T O T A L S A L E   10.00     MasterCard/Visa   10.00     T O T A L S A L E   10.00     T O T A L T E N D E R   10.00     2/25/2010 1:51:18 PM 001-018560     Assoc: Bruce     X

## TAM >>>> Retail

#### The Assistant Manager™ Sample Register Receipts

DELIVERED ORDER – STORE COPY

TAM Retail DUPLICATE – STORE	COPY
CUSTOMER OF	RDER
0010010234577201	8560
CustOrd Deposit	10.00 N
TOTAL SALE MasterCard/Visa 10.00 TOTAL TENDER	10.00 ) 10.00
2/25/2010 1:51:18 PM 001-01 Assoc: Bruce	8560
XCustomer Signature	)
ORDER #000001367: Description SKU # Clover 000044 Admiral 000040 3 @ 6.00 Fearless 000048 Trumpet 000559	Amount 6.00 1 18.00 1 6.00 1 6.00 1
ORIGINAL PURCHASE PREVIOUS PAYMENTS PREVIOUS BALANCE TODAY'S PAYMENT BALANCE DUE	39.15 0.00 39.15 10.00 29.15
CUSTOMER #0000032: 1: Bruce Smith Acme Real Estate	

DEL		RDER
TAM	<b>∦</b> R	etail
Proven. S	calable. Al	fordable,
10609 0rland	AM Retail w 159th stre Park, IL 604 3-THE-14POS	
CUSTO	MER OR	DER
	0102345779018	
Description Clover Admiral 3 @ 6. Fearless Trumpet Prv CustOrd Dep	000044 000040 00 000048 000559	Amount 6.00 1 18.00 1 6.00 1 6.00 1 10.00-N
SUBTOTAL Sales Tax 8.750 TOTAL SAL Check TOTAL TEM	29.15	26.00 3.15 29.15 29.15
2/25/2010 1:52:1 Assoc: Bruce * * O R D E R		
XCustome	er Signature	
3 @ 6.	7: SKU # 000044 000040 .00 000048 000559	Amount 6.00 1 18.00 1 6.00 1 6.00 1 6.00 1
ORIGINAL PURCHAS PREVIOUS PAYMENT PREVIOUS BALANCE TODAY'S PAYMENT BALANCE DUE	TS	39.15 10.00 29.15 29.15 0.00
CUSTOMER #000003 1: Bruce Smith Acme Real Est		
Receipt message easily maintainable and is used to thank customers for their patronage and promote upcoming events!		
\$35 fee for	all returned	d checks.

DUPLI	TAM Retail CATE – STORE	СОРҮ
CUST	OMER OF	RDER
	0010234577901	
Admiral	000044 000040 6.00 000048 000559 p	6.00 1 18.00 1 6.00 1 6.00 1 10.00-N
SUBTOTA Sales Tax 8.7 TOTALSA Check TOTALTE	50% LE 29.15	26.00 3.15 29.15 29.15
2/25/2010 1:52 Assoc: Bruce * * O R D E	:13 PM 001-01 R C O M P L	
XCusto	mer Signature	
ORDER #0000013		
Description Clover Admiral 3 @ Fearless Trumpet		6.00 1
ORIGINAL PURCH PREVIOUS PAYME PREVIOUS BALAN TODAY'S PAYMEN BALANCE DUE	NTS CE	39.15 10.00 29.15 29.15 0.00
CUSTOMER #0000 1: Bruce Smith Acme Real E		



#### LAYAWAY

#### LAYAWAY - STORE COPY

LAYAWAY PAYMENT

۲ <b>۲</b>	LAYAWAY PAYMENI
Ŷ	TAM Retail
3 .16 N	TAM Retail 10609 w 159th street Orland Park, IL 60467 888-THE-14POS
8.16 8.16	LAYAWAY 00100102345795018564
3	Description SKU # Amount Layaway Payment 8.16 N
	TOTAL SALE 8.16 Cash 8.16 TOTAL TENDER 8.16
32.63 0.00 32.63 8.16 24.47	2/25/2010 1:54:36 PM 001-018564 Assoc: Bruce X Customer Signature LAYAWAY #001368: Description SKU # Amount Dooley 000046 6.00 1 Admiral 000040 24.00 1 4 @ 6.00 ORIGINAL PURCHASE 32.63 PREVIOUS PAYMENTS 8.16 PREVIOUS BALANCE 24.47 TOPONY OF DATU
	TODAY'S PAYMENT 8.16 BALANCE DUE 16.31 CUSTOMER #0000014: Dr. Kevin Games Longwood Dental Care Receipt message easily maintainable and is used to thank customers for their patronage and promote upcoming events!

TAM <del>∦</del> R	etail
Proven. Scalable, Al	fordable.
TAM Retail 10609 w 159th stre Orland Park, IL 604 888-THE-14POS	
LAYAWAY	
00100102345789018	3563
Description SKU # Layaway Payment	Amount 8.16 N
TOTAL SALE Cash 8.16	8.16
Cash 8.16 TOTAL TENDER	8.16
2/25/2010 1:53:39 PM 001-018 Assoc: Bruce	3563
XCustomer Signature	
	Amount 6.00 1 24.00 1
ORIGINAL PURCHASE PREVIOUS PAYMENTS PREVIOUS BALANCE TODAY'S PAYMENT BALANCE DUE	32.63 0.00 32.63 8.16 24.47
CUSTOMER #0000014: Dr. Kevin Games Longwood Dental Care	
Receipt message easily mai and is used to thank cust their patronage and promot events!	tomers for

#### LAYAWAY

### 001001023457890

Layaway Payment	8.16 N
TOTAL SALE Cash 8.16 TOTAL TENDER	8.16
TUTAL TENDER	8.16
2/25/2010 1:53:39 PM 001-018 Assoc: Bruce	563
XCustomer Signature	
LAYAWAY #001368:	
Description SKU #	Amount
	6.00 1 24.00 1
4 @ 6.00	24.00 1
ORIGINAL PURCHASE	32.63
PREVIOUS PAYMENTS	0.00
PREVIOUS BALANCE	32.63
TODAY'S PAYMENT BALANCE DUE	8.16
DALANCE DUE	24.41
CUSTOMER #0000014:	
Dr. Kevin Games	
Longwood Dental Care	

# TAM >>>> Retail

### The Assistant Manager™ Sample Register Receipts

LAYAWAY PAYMENT – STORE COPY	DELIVERED LAYAWAY	DELIVERED LAYAWAY – STORE COPY
TAM Retail DUPLICATE - STORE COPY LAYAWAY CO100102345795018564 Layaway Payment 8.16 N T O T A L S A L E 8.16 Cash 8.16 T O T A L T E N D E R 8.16 2/25/2010 1:54:36 PM 001-018564 Assoc: Bruce XCustomer Signature LAYAWAY #001368: Description SKU # Amount Dooley 000046 6.00 1 Admiral 000040 24.00 1 4 @ 6.00 ORIGINAL PURCHASE 32.63 PREVIOUS BALANCE 24.47 TODAY'S PAYMENT 8.16 BALANCE DUE 16.31 CUSTOMER #0000014: Dr. Kevin Games Longwood Dental Care	Delivered LATAWAY   From the contract of the co	TAM Retail   DUPLICATE - STORE COPY   LAYAWAY   DOOley 000046 6.00 1   Admiral 000040 24.00 1   Admiral 000040 24.00 1   4 @ 6.00   Prv Layaway Pym 16.32-N   S U B T O T A L 13.68   Sales Tax 8.750% 2.63   T O T A L S A L E 16.31   Cash 16.31   I O T A L S A L E 16.31   Z/25/2010 1:55:16 PM 001-018565   Assoc: Bruce   * * L A Y A W A Y C O M P L E T E * *   X   Customer Signature   LAYAWAY #001368:   Description SKU # Amount   Dooley 000046 6.00 1   Admiral 000040 24.00 1   4 @ 6.00   ORIGINAL PURCHASE 32.63   PREVIOUS BALANCE 16.31   TODAY'S PAYMENTS 16.31   DAY'S PAYMENT 16.31   BALANCE DUE 0.00   CUSTOMER #0000014: 0.00   CUSTOMER #00000014: 0.00   CUSTOMER #00000014: 0.00

### 00100102345800018565

Dooley Admiral 4 @ Prv Layaway		6.00 1 24.00 1 16.32-N			
SUBTOT Sales Tax 8 TOTALS Cash TOTALT	.750% ALE 16.	13.68 2.63 16.31 31 16.31			
2/25/2010 1:55:16 PM 001-018565 Assoc: Bruce **LAYAWAY COMPLETE**					
XCus	tomer Signatu	re			
LAYAWAY #001 Description Dooley Admiral 4 @	368:	Amount 6.00 1 24.00 1			
ORIGINAL PUR PREVIOUS PAY PREVIOUS BAL TODAY'S PAYM	MENTS ANCE	32.63 16.32 16.31 16.31			



#### TENDER SUMMARY

#### **REGISTER TOTALS**

TAM Retail

TAM Retail Tender Summary 2/25/2010 Register 001					
Tran#	Assc	Туре	Amount		
018543	Bruce	CASH	6.53		
018544	Bruce	CASH CASH Total:	20.00 18.91- 1.09		
018545	Bruce	CASH CASH Total:	10.00 7.82 2.18		
018546	Bruce	CASH CASH CASH Total:	20.00 10.00 3.90- 26.10		
018547	Bruce	CASH CASH Total:	20.00 6.95- 13.05		
018548	Bruce	CHECK	22.19		
018549	Bruce	CASH CASH Total:	20.00 8.25- 11.75		
018550	Bruce	CASH CASH CASH Total:	10.00 5.00 1.95- 13.05		
018551	Bruce	CASH	13.05~		
018553	Bruce	CHECK	13.05		
018558	Bruce	MCVSA	4.00		
018560	Bruce	MCVSA	10.00		
018561	Bruce	CHECK	29.15		
018563	Bruce	CASH	8.16		
018564	Bruce	CASH	8.16		
018565	Bruce	CASH	16.31		
Tender	Summary T	otals			
Cash Check Master(	Card/Visa		19   93.33     3   64.39     2   14.00		
Total	[enders		24 171.72		

TAM Retail 10609 w 159th street Orland Park, IL 60467 888-THE-14POS					
Register 001 13:55 2/25/2010					
TENDERS					
Cash Check MasterCard/Visa TOTAL TENDERS	19 3 2 24	93.33 64.39 14.00 171.72			
NON SA	LE				
Sales Tax CustOrd Deposit Issue Credit Layaway Payment Prv CustOrd Dep Prv Layaway Pymt TOTAL NON-SALE	13 2 1 2 -1 -1 16	-11.94 -14.00 -19.58 -16.32 10.00 16.32 -35.52			
TOTAL SALES*(Part A)	0	136.20			
DEPARTMENTS					
Plush Food TOTAL DEPARTMENTS	21 3 24	135.00 3.00 138.00			
NON SKU					
Line Discount% Tran Discount% TOTAL NON-SKU	1 1 2	-0.60 -1.20 -1.80			
TOTAL SALES*(Part B)	0	136.20			
MODES					
Customer Order Exchange Layaway Return Sale	2 1 2 14	0.00 13.05 0.00 -13.05 171.72			
MISCELLAN	EOU	S ,			
Training Canceled Sales	0 2	0.00 0.00			
*REGISTER TOTALS*					