

CASH SALE

SALE WITH GIFT RECEIPT

TRANSACTION DISCOUNT

TAM Retail
Proven. Scalable. Affordable.

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

SALE



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	10.00	
Cash	5.00	
TOTAL TENDER		15.00
CHANGE GIVEN		1.95

2/25/2010 1:44:39 PM 001-018550
Assoc: Bruce

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

TAM Retail
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10609 w 159th street
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888-THE-14POS

SALE



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
CHANGE GIVEN		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

TO: _____

FROM: _____

GIFT RECEIPT

Admiral



Entry Code: /6050004024100

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

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

SALE



Description	SKU #	Amount
Fearless	000048	6.00
Dooley	000046	6.00
Tran Discount%	10.00-%	1.20-
SUBTOTAL		10.80
Sales Tax 8.750%		0.95
TOTAL SALE		11.75
Cash	20.00	
TOTAL TENDER		20.00
CHANGE GIVEN		8.25

2/25/2010 1:43:57 PM 001-018549
Assoc: Bruce

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

LINE DISCOUNT AND SMART MESSAGE

CASH REFUND

STORE CREDIT REFUND



Proven. Scalable. Affordable.

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

SALE



00100102345698018548

Description	SKU #	Amount
Admiral	000040	6.00
Line Discount%	10.00-%	0.60-
Trumpet	000559	15.00

SUBTOTAL		20.40
Sales Tax 8.750%		1.79
TOTAL SALE		22.19
Check	22.19	
TOTAL TENDER		22.19

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!

\$35 fee for all returned checks.



Proven. Scalable. Affordable.

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

RETURN



00100102345734018551

Description	SKU #	Amount
Trumpet	000559	6.00-R
Fearless	000048	6.00-R

SUBTOTAL		12.00-
Sales Tax 8.750%		1.05-
TOTAL SALE		13.05-
Cash	13.05-	
TOTAL TENDER		13.05-

2/25/2010 1:45:45 PM 001-018551
Assoc: Bruce

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

No refunds without a valid receipt.

Reason: Did not like gift.



Proven. Scalable. Affordable.

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

RETURN



00100102345741018552

Description	SKU #	Amount
Admiral	000040	6.00-R
Dooley	000046	12.00-R

2- @	6.00	
Issue Credit		19.58

No. 001-001-018552



SUBTOTAL		1.58
Sales Tax 8.750%		1.58-
TOTAL SALE		0.00
TOTAL TENDER		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 without a valid receipt.

Customer did not like these items.

EXCHANGE

SUSPENDED SALE

CUSTOMER ORDER



Proven. Scalable. Affordable.

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

EXCHANGE



00100102345748018553

Description	SKU #	Amount
Clover	000044	6.00
Admiral	000040	6.00
Trumpet	000559	6.00
Trumpet	000559	6.00-R

SUBTOTAL 12.00
Sales Tax 8.750% 1.05
TOTAL SALE 13.05
Check 13.05
TOTAL TENDER 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.

SUSPENDED SALE



00100102345749018554

TOTAL SALE 39.15
TOTAL TENDER 0.00

2/25/2010 1:47:56 PM 001-018554
Assoc: Bruce

SUSPENDED



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

CUSTOMER ORDER



00100102345772018560

Description	SKU #	Amount
CustOrd Deposit		10.00 N

TOTAL SALE 10.00
MasterCard/Visa 10.00
TOTAL TENDER 10.00

2/25/2010 1:51:18 PM 001-018560
Assoc: Bruce

X _____
Customer Signature

ORDER #000001367:



Description	SKU #	Amount
Clover	000044	6.00 1
Admiral	000040	18.00 1
3 @	6.00	
Fearless	000048	6.00 1
Trumpet	000559	6.00 1

ORIGINAL PURCHASE 39.15
PREVIOUS PAYMENTS 0.00
PREVIOUS BALANCE 39.15
TODAY'S PAYMENT 10.00
BALANCE DUE 29.15

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!

CUSTOMER ORDER - STORE COPY

DELIVERED ORDER

DELIVERED ORDER - STORE COPY

TAM Retail
DUPLICATE - STORE COPY

CUSTOMER ORDER

00100102345772018560

CustOrd Deposit 10.00 N

TOTAL SALE 10.00
MasterCard/Visa 10.00
TOTAL TENDER 10.00

2/25/2010 1:51:18 PM 001-018560
Assoc: Bruce

X _____
Customer Signature

ORDER #000001367:

Description	SKU #	Amount
Clover	000044	6.00 1
Admiral	000040	18.00 1
3 @ 6.00		
Fearless	000048	6.00 1
Trumpet	000559	6.00 1

ORIGINAL PURCHASE 39.15
PREVIOUS PAYMENTS 0.00
PREVIOUS BALANCE 39.15
TODAY'S PAYMENT 10.00
BALANCE DUE 29.15

CUSTOMER #0000032:
1: Bruce Smith
Acme Real Estate

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

CUSTOMER ORDER

00100102345779018561

Description	SKU #	Amount
Clover	000044	6.00 1
Admiral	000040	18.00 1
3 @ 6.00		
Fearless	000048	6.00 1
Trumpet	000559	6.00 1
Prv CustOrd Dep		10.00-N

SUBTOTAL 26.00
Sales Tax 8.750% 3.15
TOTAL SALE 29.15
Check 29.15
TOTAL TENDER 29.15

2/25/2010 1:52:13 PM 001-018561
Assoc: Bruce
** ORDER COMPLETE **

X _____
Customer Signature

ORDER #000001367:

Description	SKU #	Amount
Clover	000044	6.00 1
Admiral	000040	18.00 1
3 @ 6.00		
Fearless	000048	6.00 1
Trumpet	000559	6.00 1

ORIGINAL PURCHASE 39.15
PREVIOUS PAYMENTS 10.00
PREVIOUS BALANCE 29.15
TODAY'S PAYMENT 29.15
BALANCE DUE 0.00

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!

\$35 fee for all returned checks.

TAM Retail
DUPLICATE - STORE COPY

CUSTOMER ORDER

00100102345779018561

Clover	000044	6.00 1
Admiral	000040	18.00 1
3 @ 6.00		
Fearless	000048	6.00 1
Trumpet	000559	6.00 1
Prv CustOrd Dep		10.00-N

SUBTOTAL 26.00
Sales Tax 8.750% 3.15
TOTAL SALE 29.15
Check 29.15
TOTAL TENDER 29.15

2/25/2010 1:52:13 PM 001-018561
Assoc: Bruce
** ORDER COMPLETE **

X _____
Customer Signature

ORDER #000001367:

Description	SKU #	Amount
Clover	000044	6.00 1
Admiral	000040	18.00 1
3 @ 6.00		
Fearless	000048	6.00 1
Trumpet	000559	6.00 1

ORIGINAL PURCHASE 39.15
PREVIOUS PAYMENTS 10.00
PREVIOUS BALANCE 29.15
TODAY'S PAYMENT 29.15
BALANCE DUE 0.00

CUSTOMER #0000032:
1: Bruce Smith
Acme Real Estate

LAYAWAY

LAYAWAY – STORE COPY

LAYAWAY PAYMENT

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

LAYAWAY



 00100102345789018563

Description	SKU #	Amount
Layaway Payment		8.16 N
TOTAL SALE		8.16
Cash	8.16	
TOTAL TENDER		8.16

2/25/2010 1:53:39 PM 001-018563
 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	0.00
PREVIOUS BALANCE	32.63
TODAY'S PAYMENT	8.16
BALANCE DUE	24.47

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 Retail
 DUPLICATE – STORE COPY

LAYAWAY


 00100102345789018563

Layaway Payment	8.16 N
TOTAL SALE	8.16
Cash	8.16
TOTAL TENDER	8.16

2/25/2010 1:53:39 PM 001-018563
 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	0.00
PREVIOUS BALANCE	32.63
TODAY'S PAYMENT	8.16
BALANCE DUE	24.47

CUSTOMER #0000014:
 Dr. Kevin Games
 Longwood Dental Care

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

LAYAWAY


 00100102345795018564

Description	SKU #	Amount
Layaway Payment		8.16 N
TOTAL SALE		8.16
Cash	8.16	
TOTAL TENDER		8.16

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
TODAY'S PAYMENT	8.16
BALANCE DUE	16.31

CUSTOMER #0000014:
 Dr. Kevin Games
 Longwood Dental Care

Receipt message easily maintainable
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 events!



LAYAWAY PAYMENT – STORE COPY

DELIVERED LAYAWAY

DELIVERED LAYAWAY – STORE COPY

TAM Retail
DUPLICATE - STORE COPY

LAYAWAY



00100102345795018564

Layaway Payment 8.16 N

TOTAL SALE 8.16
Cash 8.16
TOTAL TENDER 8.16

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
TODAY'S PAYMENT 8.16
BALANCE DUE 16.31

CUSTOMER #0000014:
Dr. Kevin Games
Longwood Dental Care

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

LAYAWAY



00100102345800018565

Description	SKU #	Amount
Dooley	000046	6.00 1
Admiral	000040	24.00 1
4 @	6.00	
Prv Layaway Pym		16.32-N

SUBTOTAL 13.68
Sales Tax 8.750% 2.63
TOTAL SALE 16.31
Cash 16.31
TOTAL TENDER 16.31

2/25/2010 1:55:16 PM 001-018565
Assoc: Bruce
** LAYAWAY COMPLETE **

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 16.32
PREVIOUS BALANCE 16.31
TODAY'S PAYMENT 16.31
BALANCE DUE 0.00

CUSTOMER #0000014:
Dr. Kevin Games
Longwood Dental Care

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TAM Retail
DUPLICATE - STORE COPY

LAYAWAY



00100102345800018565

Dooley	000046	6.00 1
Admiral	000040	24.00 1
4 @	6.00	
Prv Layaway Pym		16.32-N

SUBTOTAL 13.68
Sales Tax 8.750% 2.63
TOTAL SALE 16.31
Cash 16.31
TOTAL TENDER 16.31

2/25/2010 1:55:16 PM 001-018565
Assoc: Bruce
** LAYAWAY COMPLETE **

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 16.32
PREVIOUS BALANCE 16.31
TODAY'S PAYMENT 16.31
BALANCE DUE 0.00

CUSTOMER #0000014:
Dr. Kevin Games
Longwood Dental Care

TENDER SUMMARY

REGISTER TOTALS

TAM Retail
Tender Summary
2/25/2010
Register 001

Tran#	Assc	Type	Amount
018543	Bruce	CASH	6.53
018544	Bruce	CASH	20.00
		CASH	18.91-
		Total:	1.09
018545	Bruce	CASH	10.00
		CASH	7.82-
		Total:	2.18
018546	Bruce	CASH	20.00
		CASH	10.00
		CASH	3.90-
		Total:	26.10
018547	Bruce	CASH	20.00
		CASH	6.95-
		Total:	13.05
018548	Bruce	CHECK	22.19
018549	Bruce	CASH	20.00
		CASH	8.25-
		Total:	11.75
018550	Bruce	CASH	10.00
		CASH	5.00
		CASH	1.95-
		Total:	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 Totals			
Cash	19		93.33
Check	3		64.39
MasterCard/Visa	2		14.00
Total Tenders	24		171.72

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

Register 001
13:55 2/25/2010

T E N D E R S

Cash	19	93.33
Check	3	64.39
MasterCard/Visa	2	14.00
TOTAL TENDERS	24	171.72
N O N S A L E		
Sales Tax	13	-11.94
CustOrd Deposit	2	-14.00
Issue Credit	1	-19.58
Layaway Payment	2	-16.32
Prv CustOrd Dep	-1	10.00
Prv Layaway Pymt	-1	16.32
TOTAL NON-SALE	16	-35.52
TOTAL SALES*(Part A)	0	136.20
D E P A R T M E N T S		
Plush	21	135.00
Food	3	3.00
TOTAL DEPARTMENTS	24	138.00
N O N S K U		
Line Discount%	1	-0.60
Tran Discount%	1	-1.20
TOTAL NON-SKU	2	-1.80
TOTAL SALES*(Part B)	0	136.20
M O D E S		
Customer Order	2	0.00
Exchange	1	13.05
Layaway	1	0.00
Return	2	-13.05
Sale	14	171.72
M I S C E L L A N E O U S		
Training	0	0.00
Canceled Sales	2	0.00
* R E G I S T E R T O T A L S *		