

P R I S M - Employee Sales Listing Report

Date Printed: 10/22/09

Dates: 09/30/09 To 09/30/09

Stores: 1 To 1

Date	Stock No	Description	Units	Cost	Retail	Markdown	PM
Emp: CARL SCHWARTZ							
Store: 1							
9/30/09	1840013	SIDE GORE BLACK LEATH	-1	-80.30	-154.00	0.00	0.00
9/30/09	1840013	SIDE GORE BLACK LEATH	1	80.30	154.00	12.00	0.00
9/30/09	2124010	METRO WINE PATENT	1	53.53	98.00	12.00	0.00
9/30/09	0083013	FREETIME BLACK LEAT	1	67.04	126.00	12.00	0.00
9/30/09	0092002	TIMEOUT BONE LEATHE	1	78.60	154.00	12.00	0.00
9/30/09	1556200	SIMPLIFY BEIGE CROC C	1	50.47	94.00	12.00	0.00
9/30/09	1840013	SIDE GORE BLACK LEATH	1	80.30	154.00	12.00	0.00
9/30/09	9218014	FT AERO FB BX NO COLO	1	11.00	24.00	0.00	0.00
9/30/09	1890175	SUNTIMER PEARL BONE I	1	51.12	96.00	12.00	0.00
9/30/09	9099000	CONDITIONR NO COLOR	1	1.75	5.00	0.00	0.00
9/30/09	1820058	BRAVO BROWN LEATHE	1	72.18	136.00	12.00	0.00
9/30/09	1970013	TWIN BLACK LEATHER	1	66.93	126.00	12.00	1.00
9/30/09	1520013	BOUT TIME BLACK LEA	1	80.38	154.00	12.00	0.00
9/30/09	1690013	TAKE TIME BLACK LEA	-1	-67.21	-126.00	0.00	0.00
9/30/09	2090013	TRAVELER BLACK LEAT	1	67.54	128.00	12.00	0.00
9/30/09	1690153	TAKE TIME ANT WINE L	1	66.97	138.00	0.00	0.00
9/30/09	1550175	SIMPLIFY PEARL BONE L	1	50.21	94.00	12.00	0.00
9/30/09	1890001	SUNTIMER WHITE LEATH	1	51.11	96.00	12.00	0.00
9/30/09	1890013	SUNTIMER BLACK LEATH	1	51.81	96.00	12.00	0.00
9/30/09	1966181	TOTE-C BLACK CROC CR	1	63.00	124.00	12.00	0.00
9/30/09	1570201	HUGGY CARMEL LEATH	1	66.33	126.00	12.00	0.00
9/30/09	1556181	SIMPLIFY-CROC BLACK C	1	50.57	94.00	12.00	0.00
9/30/09	0083015	FREETIME MOCHA LEAT	1	67.34	126.00	12.00	0.00
9/30/09	1690153	TAKE TIME ANT WINE L	-1	-66.97	-138.00	0.00	0.00

Store Total:	18	1,014.00	1,925.00	216.00	1.00
Employee Total:	18	1,014.00	1,925.00	216.00	1.00

Emp: GEORGE GILBERT

Store: 1

9/30/09	2030202	JEWEL CINNAMOM LEA	1	50.66	94.00	12.00	0.00
9/30/09	2134013	STRIPPY BLACK PATENT	1	52.66	96.00	12.00	0.00
9/30/09	1970183	TWIN MULCH LEATHER	1	65.96	126.00	12.00	0.00
9/30/09	2030202	JEWEL CINNAMOM LEA	1	50.66	94.00	12.00	0.00
9/30/09	0083015	FREETIME MOCHA LEAT	1	67.34	126.00	12.00	0.00
9/30/09	0136095	FREETIME-N CHARCOAL	1	68.18	128.00	12.00	0.00
9/30/09	0083011	FREETIME NAVY LEATHE	1	65.99	126.00	12.00	0.00
9/30/09	2010013	VENETIAN BLACK LEAT	1	77.55	148.00	12.00	0.00
9/30/09	9512000	LEA GUARD NO COLOR L	1	2.50	6.00	0.00	0.00
9/30/09	9458002	BOOT AND SHOE NO COL	1	3.00	7.00	0.00	0.00
9/30/09	1890013	SUNTIMER BLACK LEATH	1	51.81	96.00	12.00	0.00
9/30/09	1830010	HOLD ME WINE LEATHE	1	62.00	124.00	12.00	0.00
9/30/09	2010058	VENETIAN BROWN LEAT	1	77.64	148.00	12.00	0.00
9/30/09	0128015	EASIER MOCHA LEATHE	1	55.92	106.00	12.00	0.00
9/30/09	1282157	EASIER PEWTER LEATHE	1	56.60	106.00	12.00	0.00
9/30/09	1760037	RELAXED NATURAL LEA	1	66.62	126.00	12.00	0.00
9/30/09	9294015	UNSCUFFIT MOCHA LEA	1	2.50	6.00	0.00	0.00
9/30/09	2134013	STRIPPY BLACK PATENT	1	52.66	96.00	12.00	0.00
9/30/09	2124010	METRO WINE PATENT	1	53.53	98.00	12.00	0.00
9/30/09	2124013	METRO BLACK PATENT	1	53.50	98.00	12.00	0.00

Store Total:	20	1,037.28	1,955.00	204.00	0.00
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Date	Stock No	Description	Units	Cost	Retail	Markdown	PM
		Employee Total:	20	1,037.28	1,955.00	204.00	0.00
			38	2,051.28	3,880.00	420.00	1.00