

Customer Invoice Audit

Invoice #	Date	Customer #	Name	Address	City	State	Zip	Qty am	Description	UM	UM Desc	Unit Price	Extended Price	Extended Sales Tax \$	Category	FEDTAXID	STATETAXID	LIC1	LIC2	LIC3
2393	1110103	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	10	## B&H MENT 100 LT	2	CTN	46.20	462.00	0.00	1	10-2230000667				1230000008
2393	1110103	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	60	## SUDAFED PSE FREE 10MG TAB	2	EA	5.09	305.40	0.00	6	10-2230000667				1230000008
2393	1110103	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	20	## COPENHAGEN FINE CUT	2	ROL	19.38	387.60	16.47	2	10-2230000667				1230000008
2393	1110103	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	20	## COPENHAGEN LONG CUT	2	ROL	19.38	387.60	16.47	2	10-2230000667				1230000008
2393	1110103	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	50	## COKE - 2 LITER	2	CSE	6.00	300.00	12.75	5	10-2230000667				1230000008
2393	1110103	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	50	## SPRITE - 2 LITER	2	CSE	6.00	300.00	12.75	5	10-2230000667				1230000008
2393	1110103	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	50	## TYSON JUMBO BOLOGNA 7#	2	LBS	3.05	9.15	0.00	5	10-2230000667				1230000008
2393	1110103	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	50	## TYSON SMALL DIA BOLO 2.5#	2	LBS	3.26	9.78	0.00	5	10-2230000667				1230000008
2393	1110103	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	10	## BASIC FF 100 BOX	2	CTN	41.09	410.90	0.00	1	10-2230000667				1230000008
2393	1110103	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	10	## BEST VALUE MENT 100 LT	2	CTN	30.80	308.00	0.00	1	10-2230000667				1230000008
2393	1110103	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	10	## CAMEL FILTER 85 BOX	2	CTN	43.67	436.70	0.00	1	10-2230000667				1230000008
2393	1110103	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	10	## DORAL FF MENT 100	2	CTN	40.06	400.60	0.00	1	10-2230000667				1230000008
2393	1110103	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	10	## GPC 100 ULTRA BOX	2	CTN	34.79	347.90	0.00	1	10-2230000667				1230000008
2393	1110103	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	10	## KOOL MENT 100 MILD	2	CTN	43.67	436.70	0.00	1	10-2230000667				1230000008
2393	1110103	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	10	## LIGGETT SELECT ULTRA 100 BX	2	CTN	29.99	299.90	0.00	1	10-2230000667				1230000008
2393	1110103	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	10	## MARLBORO 100 BOX	2	CTN	43.84	438.40	0.00	1	10-2230000667				1230000008
2393	1110103	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	10	## PALL MALL 100 BOX	2	CTN	40.06	400.60	0.00	1	10-2230000667				1230000008
2393	1110103	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	10	## VANTAGE MENT 100	2	CTN	45.73	457.30	0.00	1	10-2230000667				1230000008
2393	1110103	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	10	## VIRGINIA SLIM MENT 100 BOX	2	CTN	43.70	437.00	0.00	1	10-2230000667				1230000008
2393	1110103	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	10	## WINSTON 100 LIGHT	2	CTN	43.67	436.70	0.00	1	10-2230000667				1230000008
2393	1110103	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	20	## BLACKJACK FULL FLAVOR 16OZ	2	EA	8.08	161.60	6.87	2	10-2230000667				1230000008
2393	1110103	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	20	## CAPTAIN BLACK GOLD POUCH	2	PK	24.70	494.00	21.00	2	10-2230000667				1230000008
2393	1110103	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	90	## BIC CLASSIC MED BLACK 2PK	2	EA	0.63	56.70	0.00	9	10-2230000667				1230000008
2393	1110103	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	90	## BIC LIGHTER COMFORT LITE	2	EA	16.88	1,519.20	0.00	9	10-2230000667				1230000008
2393	1110103	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	40	## HERSHEY ALMOND 36CT	2	BOX	22.00	880.00	0.00	4	10-2230000667				1230000008
2393	1110103	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	50	## HERSHEY CHOCOLATE SYRUP BOTTLE 24OZ	2	EA	2.00	100.00	0.00	5	10-2230000667				1230000008
2393	1110103	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	40	## HERSHEY BITES 11 OZ	2	BAG	26.40	1,056.00	0.00	4	10-2230000667				1230000008
2393	1110103	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	50	## KEEBLER CHIPS DELUXE 2OZ	2	CTN	3.65	182.50	0.00	5	10-2230000667				1230000008
2393	1110103	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	40	## HERSHEY HUGS 12 OZ	2	BAG	35.10	1,404.00	0.00	4	10-2230000667				1230000008
2393	1110103	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	50	## KEEBLER FUDGE STRIPE COOKIES 11.5OZ	2	BAG	15.45	772.50	0.00	5	10-2230000667				1230000008
2393	1110103	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	40	## HERSHEY KISSES 12 OZ	2	CSE	70.20	2,808.00	0.00	4	10-2230000667				1230000008
2393	1110103	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	50	## KEEBLER VIENNA CREMES 2OZ	2	CTN	13.65	682.50	0.00	5	10-2230000667				1230000008
2393	1110103	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	40	## HERSHEY MINIATURES 12 OZ	2	CS	70.20	2,808.00	0.00	4	10-2230000667				1230000008
2393	1110103	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	50	## KEEBLER CLUB CRACKER 5.25 OZ	2	BOX	11.30	565.00	0.00	5	10-2230000667				1230000008
2393	1110103	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	40	## HERSHEY NUGGET ASSORTED	2	CS	70.00	2,800.00	0.00	4	10-2230000667				1230000008
2393	1110103	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	40	## HERSHEY PLAIN GIANT BAR	2	BOX	38.40	1,536.00	0.00	4	10-2230000667				1230000008
2393	1110103	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	40	## HERSHEY KISSES 12 OZ	2	CSE	70.20	2,808.00	0.00	4	10-2230000667				1230000008
2393	1110103	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	1	## FUEL CHARGE 20 MILES	1	CHG	10.00	10.00	0.00	10	10-2230000667				1230000008
2444	1110111	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	2	## HEINZ COCKTAIL SAUCE 12OZ	2	EA	1.95	3.90	0.00	5	10-2230000667				1230000008
2444	1110111	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	2	## HEINZ KETCHUP EZ SQ 20OZ	2	EA	1.99	3.98	0.00	5	10-2230000667				1230000008
2444	1110111	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	2	## HEINZ KETCHUP SQUEEZE 36OZ	2	BOX	31.08	62.16	0.00	5	10-2230000667				1230000008
2444	1110111	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	2	## HEINZ WORCESTERSHIRE SAUCE	2	EA	2.90	5.80	0.00	5	10-2230000667				1230000008
2444	1110111	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	2	## HEINZ 57 SAUCE 5 OZ	2	EA	2.90	5.80	0.00	5	10-2230000667				1230000008
2444	1110111	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	2	## HERSHEY ALMOND 36CT CHRISTMAS PKG	2	BOX	22.00	44.00	0.00	4	10-2230000667				1230000008
2444	1110111	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	4	## HERSHEY KISSES 12 OZ CHRISTMAS	2	CSE	70.20	280.80	0.00	4	10-2230000667				1230000008
2444	1110111	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	4	## HERSHEY KISSES 24 OZ	2	CSE	71.20	284.80	0.00	4	10-2230000667				1230000008
2444	1110111	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	2	## HERSHEY ALMOND 36CT	2	BOX	22.00	44.00	0.00	4	10-2230000667				1230000008
2444	1110111	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	1	## HERSHEY BITES 11 OZ	2	BAG	26.40	26.40	0.00	4	10-2230000667				1230000008
2444	1110111	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	12	## HERSHEY CHOCOLATE SYRUP BOTTLE 24O	2	EA	2.00	24.00	0.00	5	10-2230000667				1230000008
2444	1110111	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	4	## HERSHEY HUGS 12 OZ	2	BAG	35.10	140.40	0.00	4	10-2230000667				1230000008
2444	1110111	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	4	## HERSHEY KISSES 12 OZ	2	CSE	70.20	280.80	0.00	4	10-2230000667				1230000008
2444	1110111	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	4	## HERSHEY MINIATURES 12 OZ	2	CS	70.20	280.80	0.00	4	10-2230000667				1230000008
2444	1110111	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	4	## HERSHEY NUGGET ASSORTED	2	CS	70.00	280.00	0.00	4	10-2230000667				1230000008
2444	1110111	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	4	## HERSHEY PLAIN GIANT BAR	2	BOX	38.40	153.60	0.00	4	10-2230000667				1230000008
2444	1110111	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	4	## KEEBLER CHIPS DELUXE 2OZ	2	CTN	3.65	14.60	0.00	5	10-2230000667				1230000008
2444	1110111	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	4	## KEEBLER CLUB CRACKER 5.25 OZ	2	BOX	11.30	45.20	0.00	5	10-2230000667				1230000008
2444	1110111	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	4	## KEEBLER FUDGE STRIPE COOKIES 11.5O	2	BAG	15.45	61.80	0.00	5	10-2230000667				1230000008
2444	1110111	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	4	## KEEBLER PECAN SANDIES 2 OZ	2	BOX	13.65	54.60	0.00	5	10-2230000667				1230000008
2444	1110111	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	4	## KEEBLER VIENNA CREMES 2OZ	2	CTN	13.65	54.60	0.00	5	10-2230000667				1230000008
2444	1110111	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	1	## FUEL CHARGE 20 MILES	1	CHG	10.00	10.00	0.00	10	10-2230000667				1230000008
2502	1110114	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	148	## COKE - 2 LITER	2	CSE	6.00	888.00	37.74	5	10-2230000667				

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2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## MARLBORO LIGHTS 100'S	2	CTN	53.63	5,363.00	0.00	1	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## B&H MENT 100 LT	2	CTN	46.20	4,620.00	0.00	1	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	200	## WINSTON 100 LIGHT	2	CTN	43.67	8,734.00	0.00	1	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	140	## VIRGINIA SLIM MENT 100 BOX	2	CTN	43.70	6,118.00	0.00	1	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	42	## VANTAGE MENT 100	2	CTN	45.73	1,920.66	0.00	1	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	25	## PALL MALL 100 BOX	2	CTN	40.06	1,001.50	0.00	1	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	145	## MARLBORO 100 BOX	2	CTN	43.84	6,356.80	0.00	1	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	247	## LIGGETT SELECT ULTRA 100 BX	2	CTN	29.99	7,407.53	0.00	1	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	130	## LIGGETT SELECT FF MENTH BOX 100	2	CTN	29.99	3,898.70	0.00	1	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## KOOL MENT 100 MILD	2	CTN	43.67	10,917.50	0.00	1	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	242	## GPC 100 ULTRA BOX	2	CTN	34.79	8,419.18	0.00	1	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## DORAL FF MENT 100	2	CTN	40.06	4,006.00	0.00	1	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	300	## CARLTON MENTHOL	2	CTN	47.20	14,160.00	0.00	1	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	142	## CAMEL FILTER 85 BOX	2	CTN	43.67	6,201.14	0.00	1	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	420	## BEST VALUE MENT 100 LT	2	CTN	30.80	12,936.00	0.00	1	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## BASIC FF 100 BOX	2	CTN	41.09	10,272.50	0.00	1	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	200	## WINSTON 100 LIGHT	2	CTN	43.67	8,734.00	0.00	1	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	140	## VIRGINIA SLIM MENT 100 BOX	2	CTN	43.70	6,118.00	0.00	1	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	42	## VANTAGE MENT 100	2	CTN	45.73	1,920.66	0.00	1	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	25	## PALL MALL 100 BOX	2	CTN	40.06	1,001.50	0.00	1	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	145	## MARLBORO 100 BOX	2	CTN	43.84	6,356.80	0.00	1	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	247	## LIGGETT SELECT ULTRA 100 BX	2	CTN	29.99	7,407.53	0.00	1	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	130	## LIGGETT SELECT FF MENTH BOX 100	2	CTN	29.99	3,898.70	0.00	1	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## KOOL MENT 100 MILD	2	CTN	43.67	10,917.50	0.00	1	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	242	## GPC 100 ULTRA BOX	2	CTN	34.79	8,419.18	0.00	1	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## DORAL FF MENT 100	2	CTN	40.06	4,006.00	0.00	1	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	300	## CARLTON MENTHOL	2	CTN	47.20	14,160.00	0.00	1	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	142	## CAMEL FILTER 85 BOX	2	CTN	43.67	6,201.14	0.00	1	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	420	## BEST VALUE MENT 100 LT	2	CTN	30.80	12,936.00	0.00	1	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## BASIC FF 100 BOX	2	CTN	41.09	10,272.50	0.00	1	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	280	## CAPTAIN BLACK GOLD POUCH	2	PK	24.70	6,916.00	293.93	2	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## BLACKJACK FULL FLAVOR 16OZ	2	EA	8.08	808.00	34.34	2	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	280	## CAPTAIN BLACK GOLD POUCH	2	PK	24.70	6,916.00	293.93	2	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## BLACKJACK FULL FLAVOR 16OZ	2	EA	8.08	808.00	34.34	2	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	258	## ZIPPO BLACK MATT	2	EA	20.26	5,227.08	0.00	9	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	452	## BIC RED CHRYSAL	2	EA	1.39	628.28	0.00	9	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	125	## BIC LIGHTER COMFORT LITE	2	EA	16.88	2,110.00	0.00	9	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	25	## BIC CLASSIC MED BLACK 2PK	2	EA	0.63	15.75	0.00	9	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	258	## ZIPPO BLACK MATT	2	EA	20.26	5,227.08	0.00	9	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	452	## BIC RED CHRYSAL	2	EA	1.39	628.28	0.00	9	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	125	## BIC LIGHTER COMFORT LITE	2	EA	16.88	2,110.00	0.00	9	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	25	## BIC CLASSIC MED BLACK 2PK	2	EA	0.63	15.75	0.00	9	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	325	## HERSHEY CHOCOLATE SYRUP BOTTLE 24OZ	2	EA	2.00	650.00	0.00	5	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	245	## KEEBLER CHIPS DELUXE 2OZ	2	CTN	3.65	894.25	0.00	5	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	258	## KEEBLER FUDGE STRIPE COOKIES 11.5OZ	2	BAG	15.45	3,986.10	0.00	5	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	475	## KEEBLER PECAN SANDIES 2 OZ	2	BOX	13.65	6,483.75	0.00	5	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	147	## KEEBLER VIENNA CREMES 2OZ	2	CTN	13.65	2,006.55	0.00	5	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	52	## KEEBLER CLUB CRACKER 5.25 OZ	2	BOX	11.30	587.60	0.00	5	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	145	## HERSHEY PLAIN GIANT BAR	2	BOX	38.40	5,568.00	0.00	4	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## HERSHEY NUGGET ASSORTED	2	CS	70.00	17,500.00	0.00	4	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## HERSHEY MINIATURES 12 OZ	2	CS	70.20	17,550.00	0.00	4	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	300	## HERSHEY KISSES 12 OZ	2	CSE	70.20	21,060.00	0.00	4	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## HERSHEY HUGS 12 OZ	2	BAG	35.10	8,775.00	0.00	4	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	120	## HERSHEY BITES 11 OZ	2	BAG	26.40	3,168.00	0.00	4	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	130	## HERSHEY ALMOND 36CT	2	BOX	22.00	2,860.00	0.00	4	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	325	## HERSHEY CHOCOLATE SYRUP BOTTLE 24OZ	2	EA	2.00	650.00	0.00	5	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	245	## KEEBLER CHIPS DELUXE 2OZ	2	CTN	3.65	894.25	0.00	5	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	258	## KEEBLER FUDGE STRIPE COOKIES 11.5OZ	2	BAG	15.45	3,986.10	0.00	5	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	475	## KEEBLER PECAN SANDIES 2 OZ	2	BOX	13.65	6,483.75	0.00	5	10-2230000067				1230000008
2502	11/10/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	147	## KEEBLER VIENNA CREMES 2OZ	2	CTN	13.65	2,006.55							

Customer Invoice Audit

Invoice #	Date	Customer #	Name	Address	City	State	Zip	Qty am	Description	UM	UM Desc	Unit Price	Extended Price	Extended Sales Tax \$	Category	FEDTAXID	STATETAXID	LIC1	LIC2	LIC3
2546	11/01/17	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## MARLBORO LIGHTS 100'S	2	CTN	53.63	5,363.00	0.00	1	10-2230000067				1230000008
2546	11/01/17	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	200	## WINSTON 100 LIGHT	2	CTN	43.67	8,734.00	0.00	1	10-2230000067				1230000008
2546	11/01/17	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	42	## VANTAGE MENT 100	2	CTN	45.73	1,920.66	0.00	1	10-2230000067				1230000008
2546	11/01/17	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	25	## PALL MALL 100 BX	2	CTN	40.06	1,001.50	0.00	1	10-2230000067				1230000008
2546	11/01/17	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	145	## MARLBORO 100 BOX	2	CTN	43.84	6,356.80	0.00	1	10-2230000067				1230000008
2546	11/01/17	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	247	## LIGGETT SELECT ULTRA 100 BX	2	CTN	29.99	7,407.53	0.00	1	10-2230000067				1230000008
2546	11/01/17	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	130	## LIGGETT SELECT FF MENTH BOX 100	2	CTN	29.99	3,898.70	0.00	1	10-2230000067				1230000008
2546	11/01/17	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## KOOL MENT 100 MILD	2	CTN	43.67	10,917.50	0.00	1	10-2230000067				1230000008
2546	11/01/17	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	242	## GPC 100 ULTRA BOX	2	CTN	34.79	8,419.18	0.00	1	10-2230000067				1230000008
2546	11/01/17	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## DORAL FF MENT 100	2	CTN	40.06	4,006.00	0.00	1	10-2230000067				1230000008
2546	11/01/17	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	300	## CARLTON MENTHOL	2	CTN	47.20	14,160.00	0.00	1	10-2230000067				1230000008
2546	11/01/17	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	142	## CAMEL FILTER 85 BOX	2	CTN	43.67	6,201.14	0.00	1	10-2230000067				1230000008
2546	11/01/17	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	420	## BEST VALUE MENT 100 LT	2	CTN	30.80	12,936.00	0.00	1	10-2230000067				1230000008
2546	11/01/17	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## BASIC FF 100 BOX	2	CTN	41.09	10,272.50	0.00	1	10-2230000067				1230000008
2546	11/01/17	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	280	## CAPTAIN BLACK GOLD POUCH	2	PK	24.70	6,916.00	293.93	2	10-2230000067				1230000008
2546	11/01/17	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	125	## BIC LIGHTER COMFORT LITE	2	EA	16.88	2,110.00	0.00	9	10-2230000067				1230000008
2546	11/01/17	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	25	## BIC CLASSIC MED BLACK 2PK	2	EA	0.63	15.75	0.00	9	10-2230000067				1230000008
2546	11/01/17	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	325	## HERSHEY CHOCOLATE SYRUP BOTTLE 24OZ	2	EA	2.00	650.00	0.00	5	10-2230000067				1230000008
2546	11/01/17	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	245	## KEEBLER CHIPS DELUXE 2OZ	2	CTN	3.65	894.25	0.00	5	10-2230000067				1230000008
2546	11/01/17	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	475	## KEEBLER PECAN SANDIES 2 OZ	2	BOX	13.65	6,483.75	0.00	5	10-2230000067				1230000008
2546	11/01/17	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	147	## KEEBLER VIENNA CREAMS 2OZ	2	CTN	13.65	2,006.55	0.00	5	10-2230000067				1230000008
2546	11/01/17	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	145	## HERSHEY PLAIN GIANT BAR	2	BOX	38.40	5,568.00	0.00	4	10-2230000067				1230000008
2546	11/01/17	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## HERSHEY NUGGET ASSORTED	2	CS	70.00	17,500.00	0.00	4	10-2230000067				1230000008
2546	11/01/17	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## HERSHEY MINIATURES 12 OZ	2	CS	70.20	17,550.00	0.00	4	10-2230000067				1230000008
2546	11/01/17	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	300	## HERSHEY KISSES 12 OZ	2	CSE	70.20	21,060.00	0.00	4	10-2230000067				1230000008
2546	11/01/17	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	120	## HERSHEY BITES 11 OZ	2	BAG	26.40	3,168.00	0.00	4	10-2230000067				1230000008
2546	11/01/17	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	130	## HERSHEY ALMOND 36CT	2	BOX	22.00	2,860.00	0.00	4	10-2230000067				1230000008
2546	11/01/17	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	140	## BIC LIGHTER MINI CLASSIC 3PK	2	PK	2.26	316.40	0.00	9	10-2230000067				1230000008
2546	11/01/17	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	1	## FUEL CHARGE 20 MILES	1	CHG	10.00	10.00	0.00	10	10-2230000067				1230000008
2617	11/01/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	148	## COKE - 2 LITER	2	CSE	6.00	888.00	37.74	5	10-2230000067				1230000008
2617	11/01/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	126	## SPRITE - 2 LITER	2	CSE	6.00	756.00	32.13	5	10-2230000067				1230000008
2617	11/01/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	142	## SUDAFED PSE FREE 10MG TAB	2	EA	5.09	722.78	0.00	6	10-2230000067				1230000008
2617	11/01/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	150	## HERSHEY KISSES 24 OZ	2	CSE	71.20	10,680.00	0.00	4	10-2230000067				1230000008
2617	11/01/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	420	## HERSHEY ALMOND 36CT CHRISTMAS PKG	2	BOX	22.00	9,240.00	0.00	4	10-2230000067				1230000008
2617	11/01/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	120	## SKOAL BERRY LONG CUT	2	ROL	19.38	2,325.60	98.84	2	10-2230000067				1230000008
2617	11/01/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	50	## COPENHAGEN LONG CUT	2	ROL	19.38	969.00	41.18	2	10-2230000067				1230000008
2617	11/01/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	45	## COPENHAGEN FINE CUT	2	ROL	19.38	872.10	37.06	2	10-2230000067				1230000008
2617	11/01/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## MARLBORO LIGHTS 100'S	2	CTN	53.63	5,363.00	0.00	1	10-2230000067				1230000008
2617	11/01/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## B&H MENT 100 LT	2	CTN	46.20	4,620.00	0.00	1	10-2230000067				1230000008
2617	11/01/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	200	## WINSTON 100 LIGHT	2	CTN	43.67	8,734.00	0.00	1	10-2230000067				1230000008
2617	11/01/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	140	## VIRGINIA SLIM MENT 100 BOX	2	CTN	43.70	6,118.00	0.00	1	10-2230000067				1230000008
2617	11/01/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	42	## VANTAGE MENT 100	2	CTN	45.73	1,920.66	0.00	1	10-2230000067				1230000008
2617	11/01/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	25	## PALL MALL 100 BX	2	CTN	40.06	1,001.50	0.00	1	10-2230000067				1230000008
2617	11/01/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	145	## MARLBORO 100 BOX	2	CTN	43.84	6,356.80	0.00	1	10-2230000067				1230000008
2617	11/01/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	247	## LIGGETT SELECT ULTRA 100 BX	2	CTN	29.99	7,407.53	0.00	1	10-2230000067				1230000008
2617	11/01/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	130	## LIGGETT SELECT FF MENTH BOX 100	2	CTN	29.99	3,898.70	0.00	1	10-2230000067				1230000008
2617	11/01/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## KOOL MENT 100 MILD	2	CTN	43.67	10,917.50	0.00	1	10-2230000067				1230000008
2617	11/01/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	242	## GPC 100 ULTRA BOX	2	CTN	34.79	8,419.18	0.00	1	10-2230000067				1230000008
2617	11/01/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## DORAL FF MENT 100	2	CTN	40.06	4,006.00	0.00	1	10-2230000067				1230000008
2617	11/01/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	300	## CARLTON MENTHOL	2	CTN	47.20	14,160.00	0.00	1	10-2230000067				1230000008
2617	11/01/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	142	## CAMEL FILTER 85 BOX	2	CTN	43.67	6,201.14	0.00	1	10-2230000067				1230000008
2617	11/01/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	420	## BEST VALUE MENT 100 LT	2	CTN	30.80	12,936.00	0.00	1	10-2230000067				1230000008
2617	11/01/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## BASIC FF 100 BOX	2	CTN	41.09	10,272.50	0.00	1	10-2230000067				1230000008
2617	11/01/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	280	## CAPTAIN BLACK GOLD POUCH	2	PK	24.70	6,916.00	293.93	2	10-2230000067				1230000008
2617	11/01/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## BLACKJACK FULL FLAVOR 16OZ	2	EA	8.08	808.00	34.34	2	10-2230000067				1230000008
2617	11/01/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	258	## ZIPPO BLACK MATT	2	EA	20.26	5,227.08	0.00	9	10-2230000067				1230000008
2617	11/01/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	452	## BIC RED CHRYSAL	2	EA	1.39	628.28	0.00	9	10-2230000067				1230000008
2617	11/01/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	125	## BIC LIGHTER COMFORT LITE	2	EA	16.88	2,110.00	0.00	9	10-2230000067				1230000008
2617	11/01/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	25	## BIC CLASSIC MED BLACK 2PK	2	EA	0.63	15.75	0.00	9	10-2230000067				1230000008
2617	11/01/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	325	## HERSHEY CHOCOLATE SYRUP BOTTLE 24OZ	2	EA	2.00	650.00	0.00	5	10-2230000067				

Customer Invoice Audit

Invoice #	Date	Customer #	Name	Address	City	State	Zip	Qty am	Description	UM	UM Desc	Unit Price	Extended Price	Extended Sales Tax \$	Category	FEDTAXID	STATETAXID	LIC1	LIC2	LIC3
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 420	##	HERSHEY ALMOND 36CT CHRISTMAS PKG	2	BOX	22.00	9,240.00	0.00	4	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 120	##	SKOAL BERRY LONG CUT	2	ROL	19.38	2,325.60	98.84	2	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 50	##	COPENHAGEN LONG CUT	2	ROL	19.38	969.00	41.18	2	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 45	##	COPENHAGEN FINE CUT	2	ROL	19.38	872.10	37.06	2	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 100	##	MARLBORO LIGHTS 100'S	2	CTN	53.63	5,363.00	0.00	1	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 100	##	B&H MENT 100 LT	2	CTN	46.20	4,620.00	0.00	1	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 200	##	WINSTON 100 LIGHT	2	CTN	43.67	8,734.00	0.00	1	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 140	##	VIRGINIA SLIM MENT 100 BOX	2	CTN	43.70	6,118.00	0.00	1	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 42	##	VANTAGE MENT 100	2	CTN	45.73	1,920.66	0.00	1	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 25	##	PALL MALL 100 BOX	2	CTN	40.06	1,001.50	0.00	1	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 145	##	MARLBORO 100 BOX	2	CTN	43.84	6,356.80	0.00	1	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 247	##	LIGGETT SELECT ULTRA 100 BX	2	CTN	29.99	7,407.53	0.00	1	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 130	##	LIGGETT SELECT FF MENTH BOX 100	2	CTN	29.99	3,898.70	0.00	1	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 250	##	KOOL MENT 100 MILD	2	CTN	43.67	10,917.50	0.00	1	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 242	##	GPC 100 ULTRA BOX	2	CTN	34.79	8,419.18	0.00	1	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 100	##	DORAL FF MENT 100	2	CTN	40.06	4,006.00	0.00	1	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 300	##	CARLTON MENTHOL	2	CTN	47.20	14,160.00	0.00	1	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 142	##	CAMEL FILTER 85 BOX	2	CTN	43.67	6,201.14	0.00	1	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 420	##	BEST VALUE MENT 100 LT	2	CTN	30.80	12,936.00	0.00	1	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 250	##	BASIC FF 100 BOX	2	CTN	41.09	10,272.50	0.00	1	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 280	##	CAPTAIN BLACK GOLD POUCH	2	PK	24.70	6,916.00	293.93	2	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 100	##	BLACKJACK FULL FLAVOR 16OZ	2	EA	8.08	808.00	34.34	2	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 258	##	ZIPPO BLACK MATT	2	EA	20.26	5,227.08	0.00	9	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 452	##	BIC RED CHRYSAL	2	EA	1.39	628.28	0.00	9	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 125	##	BIC LIGHTER COMFORT LITE	2	EA	16.88	2,110.00	0.00	9	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 25	##	BIC CLASSIC MED BLACK 2PK	2	EA	0.63	15.75	0.00	9	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 325	##	HERSHEY CHOCOLATE SYRUP BOTTLE 24OZ	2	EA	2.00	650.00	0.00	5	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 245	##	KEEBLER CHIPS DELUXE 2OZ	2	CTN	3.65	894.25	0.00	5	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 258	##	KEEBLER FUDGE STRIPE COOKIES 11.5OZ	2	BAG	15.45	3,986.10	0.00	5	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 475	##	KEEBLER PECAN SANDIES 2 OZ	2	BOX	13.65	6,483.75	0.00	5	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 147	##	KEEBLER VIENNA CREMES 2OZ	2	CTN	13.65	2,066.55	0.00	5	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 52	##	KEEBLER CLUB CRACKER 5.25 OZ	2	BOX	11.30	587.60	0.00	5	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 145	##	HERSHEY PLAIN GIANT BAR	2	BOX	38.40	5,568.00	0.00	4	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 250	##	HERSHEY NUGGET ASSORTED	2	CS	70.00	17,500.00	0.00	4	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 250	##	HERSHEY MINIATURES 12 OZ	2	CS	70.20	17,550.00	0.00	4	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 300	##	HERSHEY KISSES 12 OZ	2	CSE	70.20	21,060.00	0.00	4	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 250	##	HERSHEY HUGS 12 OZ	2	BAG	35.10	8,775.00	0.00	4	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 120	##	HERSHEY BITES 11 OZ	2	BAG	26.40	3,168.00	0.00	4	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 130	##	HERSHEY ALMOND 36CT	2	BOX	22.00	2,860.00	0.00	4	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 140	##	BIC LIGHTER MINI CLASSIC 3PK	2	PK	2.26	316.00	0.00	9	10-2230000067				1230000008
2618	1110119	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 1	##	FUEL CHARGE 20 MILES	1	CHG	10.00	10.00	0.00	10	10-2230000067				1230000008
2656	1110120	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 126	##	SPRITE - 2 LITER	2	CSE	6.00	756.00	32.13	5	10-2230000067				1230000008
2656	1110120	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 142	##	SUDAFED PSE FREE 10MG TAB	2	EA	5.09	722.78	0.00	6	10-2230000067				1230000008
2656	1110120	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 150	##	HERSHEY KISSES 24 OZ	2	CSE	71.20	10,680.00	0.00	4	10-2230000067				1230000008
2656	1110120	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 420	##	HERSHEY ALMOND 36CT CHRISTMAS PKG	2	BOX	22.00	9,240.00	0.00	4	10-2230000067				1230000008
2656	1110120	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 50	##	COPENHAGEN LONG CUT	2	ROL	19.38	969.00	41.18	2	10-2230000067				1230000008
2656	1110120	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 100	##	MARLBORO LIGHTS 100'S	2	CTN	53.63	5,363.00	0.00	1	10-2230000067				1230000008
2656	1110120	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 100	##	B&H MENT 100 LT	2	CTN	46.20	4,620.00	0.00	1	10-2230000067				1230000008
2656	1110120	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 140	##	VIRGINIA SLIM MENT 100 BOX	2	CTN	43.70	6,118.00	0.00	1	10-2230000067				1230000008
2656	1110120	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 42	##	VANTAGE MENT 100	2	CTN	45.73	1,920.66	0.00	1	10-2230000067				1230000008
2656	1110120	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 25	##	PALL MALL 100 BOX	2	CTN	40.06	1,001.50	0.00	1	10-2230000067				1230000008
2656	1110120	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 145	##	MARLBORO 100 BOX	2	CTN	43.84	6,356.80	0.00	1	10-2230000067				1230000008
2656	1110120	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 247	##	LIGGETT SELECT ULTRA 100 BX	2	CTN	29.99	7,407.53	0.00	1	10-2230000067				1230000008
2656	1110120	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 130	##	LIGGETT SELECT FF MENTH BOX 100	2	CTN	29.99	3,898.70	0.00	1	10-2230000067				1230000008
2656	1110120	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 250	##	KOOL MENT 100 MILD	2	CTN	43.67	10,917.50	0.00	1	10-2230000067				1230000008
2656	1110120	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 100	##	DORAL FF MENT 100	2	CTN	40.06	4,006.00	0.00	1	10-2230000067				1230000008
2656	1110120	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 300	##	CARLTON MENTHOL	2	CTN	47.20	14,160.00	0.00	1	10-2230000067				1230000008
2656	1110120	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 420	##	BEST VALUE MENT 100 LT	2	CTN	30.80	12,936.00	0.00	1	10-2230000067				1230000008
2656	1110120	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 250	##	BASIC FF 100 BOX	2	CTN	41.09	10,272.50	0.00	1	10-2230000067				1230000008
2656	1110120	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 100	##	BLACKJACK FULL FLAVOR 16OZ	2	EA	8.08	808.00	34.34	2	10-2230000067				

Customer Invoice Audit

Invoice #	Date	Customer #	Name	Address	City	State	Zip	Qty am	Description	UM	UM Desc	Unit Price	Extended Price	Extended Sales Tax \$	Category	FEDTAXID	STATETAXID	LIC1	LIC2	LIC3
3415	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## B&H MENT 100 LT	2	CTN	46.20	4,620.00	0.00	1	10-2230000067				1230000008
3415	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	200	## WINSTON 100 LIGHT	2	CTN	43.67	8,734.00	0.00	1	10-2230000067				1230000008
3415	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	140	## VIRGINIA SLIM MENT 100 BOX	2	CTN	43.70	6,118.00	0.00	1	10-2230000067				1230000008
3415	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	42	## VANTAGE MENT 100	2	CTN	45.73	1,920.66	0.00	1	10-2230000067				1230000008
3415	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	25	## PALL MALL 100 BOX	2	CTN	40.06	1,001.50	0.00	1	10-2230000067				1230000008
3415	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	145	## MARLBORO 100 BOX	2	CTN	43.84	6,356.80	0.00	1	10-2230000067				1230000008
3415	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	247	## LIGGETT SELECT ULTRA 100 BX	2	CTN	29.99	7,407.53	0.00	1	10-2230000067				1230000008
3415	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	130	## LIGGETT SELECT FF MENTH BOX 100	2	CTN	29.99	3,898.70	0.00	1	10-2230000067				1230000008
3415	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## DORAL FF MENT 100	2	CTN	40.06	4,006.00	0.00	1	10-2230000067				1230000008
3415	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	142	## CAMEL FILTER 85 BOX	2	CTN	43.67	6,201.14	0.00	1	10-2230000067				1230000008
3415	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	420	## BEST VALUE MENT 100 LT	2	CTN	30.80	12,936.00	0.00	1	10-2230000067				1230000008
3415	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## BASIC FF 100 BOX	2	CTN	41.09	10,272.50	0.00	1	10-2230000067				1230000008
3415	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	333	## CAPTAIN BLACK GOLD POUCH	2	PK	24.70	8,225.10	349.57	2	10-2230000067				1230000008
3415	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## BLACKJACK FULL FLAVOR 16OZ	2	EA	8.08	808.00	34.34	2	10-2230000067				1230000008
3415	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	258	## ZIPPO BLACK MATT	2	EA	20.26	5,227.08	0.00	9	10-2230000067				1230000008
3415	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	125	## BIC LIGHTER COMFORT LITE	2	EA	16.88	2,110.00	0.00	9	10-2230000067				1230000008
3415	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	325	## HERSHEY CHOCOLATE SYRUP BOTTLE 24OZ	2	EA	2.00	650.00	0.00	5	10-2230000067				1230000008
3415	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	245	## KEEBLER CHIPS DELUXE 2OZ	2	CTN	3.65	894.25	0.00	5	10-2230000067				1230000008
3415	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	258	## KEEBLER FUDGE STRIPE COOKIES 11.5OZ	2	BAG	15.45	3,986.10	0.00	5	10-2230000067				1230000008
3415	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	147	## KEEBLER VIENNA CREMES 2OZ	2	CTN	13.65	2,006.55	0.00	5	10-2230000067				1230000008
3415	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	52	## KEEBLER CLUB CRACKER 5.25 OZ	2	BOX	11.30	587.60	0.00	5	10-2230000067				1230000008
3415	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	145	## HERSHEY PLAIN GIANT BAR	2	BOX	38.40	5,568.00	0.00	4	10-2230000067				1230000008
3415	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	140	## BIC LIGHTER MINI CLASSIC 3PK	2	PK	2.26	316.40	0.00	9	10-2230000067				1230000008
3415	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	1	## FUEL CHARGE 20 MILES	1	CHG	10.00	10.00	0.00	10	10-2230000067				1230000008
3416	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	148	## COKE - 2 LITER	2	CSE	6.00	888.00	37.74	5	10-2230000067				1230000008
3416	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	126	## SPRITE - 2 LITER	2	CSE	6.00	756.00	32.13	5	10-2230000067				1230000008
3416	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	142	## SUDAFED PSE FREE 10MG TAB	2	EA	5.09	722.78	0.00	6	10-2230000067				1230000008
3416	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	150	## HERSHEY KISSES 24 OZ	2	CSE	71.20	10,680.00	0.00	4	10-2230000067				1230000008
3416	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	420	## HERSHEY ALMOND 36CT CHRISTMAS PKG	2	BOX	22.00	9,240.00	0.00	4	10-2230000067				1230000008
3416	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	120	## SKOAL BERRY LONG CUT	2	ROL	19.38	2,325.60	98.84	2	10-2230000067				1230000008
3416	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	50	## COPENHAGEN LONG CUT	2	ROL	19.38	969.00	41.18	2	10-2230000067				1230000008
3416	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## B&H MENT 100 LT	2	CTN	46.20	4,620.00	0.00	1	10-2230000067				1230000008
3416	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	200	## WINSTON 100 LIGHT	2	CTN	43.67	8,734.00	0.00	1	10-2230000067				1230000008
3416	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	145	## MARLBORO 100 BOX	2	CTN	43.84	6,356.80	0.00	1	10-2230000067				1230000008
3416	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	130	## LIGGETT SELECT FF MENTH BOX 100	2	CTN	29.99	3,898.70	0.00	1	10-2230000067				1230000008
3416	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## KOOL MENT 100 MILD	2	CTN	43.67	10,917.50	0.00	1	10-2230000067				1230000008
3416	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	142	## CAMEL FILTER 85 BOX	2	CTN	43.67	6,201.14	0.00	1	10-2230000067				1230000008
3416	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	420	## BEST VALUE MENT 100 LT	2	CTN	30.80	12,936.00	0.00	1	10-2230000067				1230000008
3416	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## BASIC FF 100 BOX	2	CTN	41.09	10,272.50	0.00	1	10-2230000067				1230000008
3416	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	280	## CAPTAIN BLACK GOLD POUCH	2	PK	24.70	6,916.00	293.93	2	10-2230000067				1230000008
3416	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## BLACKJACK FULL FLAVOR 16OZ	2	EA	8.08	808.00	34.34	2	10-2230000067				1230000008
3416	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	125	## BIC LIGHTER COMFORT LITE	2	EA	16.88	2,110.00	0.00	9	10-2230000067				1230000008
3416	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	333	## BIC CLASSIC MED BLACK 2PK	2	EA	0.63	209.79	0.00	9	10-2230000067				1230000008
3416	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	245	## KEEBLER CHIPS DELUXE 2OZ	2	CTN	3.65	894.25	0.00	5	10-2230000067				1230000008
3416	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	258	## KEEBLER FUDGE STRIPE COOKIES 11.5OZ	2	BAG	15.45	3,986.10	0.00	5	10-2230000067				1230000008
3416	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	475	## KEEBLER PECAN SANDIES 2 OZ	2	BOX	13.65	6,483.75	0.00	5	10-2230000067				1230000008
3416	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	52	## KEEBLER CLUB CRACKER 5.25 OZ	2	BOX	11.30	587.60	0.00	5	10-2230000067				1230000008
3416	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	145	## HERSHEY PLAIN GIANT BAR	2	BOX	38.40	5,568.00	0.00	4	10-2230000067				1230000008
3416	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## HERSHEY NUGGET ASSORTED	2	CS	70.00	17,500.00	0.00	4	10-2230000067				1230000008
3416	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## HERSHEY MINIATURES 12 OZ	2	CS	70.20	17,550.00	0.00	4	10-2230000067				1230000008
3416	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	222	## HERSHEY HUGS 12 OZ	2	BAG	35.10	7,792.20	0.00	4	10-2230000067				1230000008
3416	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	130	## HERSHEY ALMOND 36CT	2	BOX	22.00	2,860.00	0.00	4	10-2230000067				1230000008
3416	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	140	## BIC LIGHTER MINI CLASSIC 3PK	2	PK	2.26	316.40	0.00	9	10-2230000067				1230000008
3416	11/02/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	1	## FUEL CHARGE 20 MILES	1	CHG	10.00	10.00	0.00	10	10-2230000067				1230000008
3487	11/03/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## HERSHEY CHOCOLATE SYRUP BOTTLE 24OZ	2	EA	2.00	200.00	0.00	5	10-2230000067				1230000008
3487	11/03/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	1	## MIN ORDER CHG 5.00	1	CHG	5.00	5.00	0.00	10	10-2230000067				1230000008
3487	11/03/14	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	1	## FUEL CHARGE 20 MILES	1	CHG	10.00	10.00	0.00	10	10-2230000067				1230000008
3523	11/03/21	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	300	## HERSHEY ALMOND 36CT	2	BOX	22.00	6,600.00	0.00	4	10-2230000067				1230000008
3523	11/03/21	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	1	## FUEL CHARGE 20 MILES	1	CHG	10.00	10.00	0.00	10	10-2230000067				1230000008
3524	11/03/31	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	48	## COKE - 2 LITER	2	CSE	6.00	288.00	12.24	5	10-2230000067				

Customer Invoice Audit

Invoice #	Date	Customer #	Name	Address	City	State	Zip	Qty am	Description	UM	UM Desc	Unit Price	Extended Price	Extended Sales Tax \$	Category	FEDTAXID	STATETAXID	LIC1	LIC2	LIC3
3524	1110331	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## BASIC FF 100 BOX	2	CTN	41.09	10,272.50	0.00	1	10-2230000667				1230000008
3524	1110331	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	280	## CAPTAIN BLACK GOLD POUCH	2	PK	24.70	6,916.00	293.93	2	10-2230000667				1230000008
3524	1110331	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## BLACKJACK FULL FLAVOR 16OZ	2	EA	8.08	808.00	34.34	2	10-2230000667				1230000008
3524	1110331	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	258	## ZIPPO BLACK MATT	2	EA	20.26	5,227.08	0.00	9	10-2230000667				1230000008
3524	1110331	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	125	## BIC LIGHTER COMFORT LITE	2	EA	16.88	2,110.00	0.00	9	10-2230000667				1230000008
3524	1110331	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	25	## BIC CLASSIC MED BLACK 2PK	2	EA	0.63	15.75	0.00	9	10-2230000667				1230000008
3524	1110331	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	325	## HERSHEY CHOCOLATE SYRUP BOTTLE 24OZ	2	EA	2.00	650.00	0.00	5	10-2230000667				1230000008
3524	1110331	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	258	## KEEBLER FUDGE STRIPE COOKIES 11.5OZ	2	BAG	15.45	3,986.10	0.00	5	10-2230000667				1230000008
3524	1110331	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	123	## KEEBLER VIENNA CREMES 2OZ	2	CTN	13.65	1,678.95	0.00	5	10-2230000667				1230000008
3524	1110331	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	52	## KEEBLER CLUB CRACKER 5.25 OZ	2	BOX	11.30	587.60	0.00	5	10-2230000667				1230000008
3524	1110331	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	222	## HERSHEY PLAIN GIANT BAR	2	BOX	38.40	8,524.80	0.00	4	10-2230000667				1230000008
3524	1110331	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	222	## HERSHEY NUGGET ASSORTED	2	CS	70.00	15,540.00	0.00	4	10-2230000667				1230000008
3524	1110331	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	333	## HERSHEY KISSES 12 OZ	2	CSE	70.20	23,376.00	0.00	4	10-2230000667				1230000008
3524	1110331	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	333	## HERSHEY HUGS 12 OZ	2	BAG	35.10	11,688.30	0.00	4	10-2230000667				1230000008
3524	1110331	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	130	## HERSHEY ALMOND 36CT	2	BOX	22.00	2,860.00	0.00	4	10-2230000667				1230000008
3524	1110331	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	1	## FUEL CHARGE 20 MILES	1	CHG	10.00	10.00	0.00	10	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	222	## COKE - 2 LITER	2	CSE	6.00	1,322.00	56.61	5	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	126	## SPRITE - 2 LITER	2	CSE	6.00	756.00	32.13	5	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	142	## SUDAFED PSE FREE 10MG TAB	2	EA	5.09	722.78	0.00	6	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	150	## HERSHEY KISSES 24 OZ	2	CSE	71.20	10,680.00	0.00	4	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	420	## HERSHEY ALMOND 36CT CHRISTMAS PKG	2	BOX	22.00	9,240.00	0.00	4	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	120	## SKOAL BERRY LONG CUT	2	ROL	19.38	2,325.60	98.84	2	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	50	## COPENHAGEN LONG CUT	2	ROL	19.38	969.00	41.18	2	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	45	## COPENHAGEN FINE CUT	2	ROL	19.38	872.10	37.06	2	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## MARLBORO LIGHTS 100'S	2	CTN	53.63	5,363.00	0.00	1	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## B&H MENT 100 LT	2	CTN	46.20	4,620.00	0.00	1	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	200	## WINSTON 100 LIGHT	2	CTN	43.67	8,734.00	0.00	1	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	140	## VIRGINIA SLIM MENT 100 BOX	2	CTN	43.70	6,118.00	0.00	1	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	42	## VANTAGE MENT 100	2	CTN	45.73	1,926.66	0.00	1	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	25	## PALL MALL 100 BOX	2	CTN	40.06	1,001.50	0.00	1	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	145	## MARLBORO 100 BOX	2	CTN	43.84	6,356.80	0.00	1	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	247	## LIGGETT SELECT ULTRA 100 BX	2	CTN	29.99	7,407.53	0.00	1	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	130	## LIGGETT SELECT FF MENTH BOX 100	2	CTN	29.99	3,898.70	0.00	1	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## KOOL MENT 100 MILD	2	CTN	43.67	10,917.50	0.00	1	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	242	## GPC 100 ULTRA BOX	2	CTN	34.79	8,419.18	0.00	1	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## DORAL FF MENT 100	2	CTN	40.06	4,006.00	0.00	1	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	142	## CAMEL FILTER 85 BOX	2	CTN	43.67	6,201.14	0.00	1	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	420	## BEST VALUE MENT 100 LT	2	CTN	30.80	12,936.00	0.00	1	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## BASIC FF 100 BOX	2	CTN	41.09	10,272.50	0.00	1	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	280	## CAPTAIN BLACK GOLD POUCH	2	PK	24.70	6,916.00	293.93	2	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## BLACKJACK FULL FLAVOR 16OZ	2	EA	8.08	808.00	34.34	2	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	258	## ZIPPO BLACK MATT	2	EA	20.26	5,227.08	0.00	9	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	125	## BIC RED CHRYSAL	2	EA	1.39	628.28	0.00	9	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	452	## BIC LIGHTER COMFORT LITE	2	EA	16.88	2,110.00	0.00	9	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	25	## BIC CLASSIC MED BLACK 2PK	2	EA	0.63	15.75	0.00	9	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	325	## HERSHEY CHOCOLATE SYRUP BOTTLE 24OZ	2	EA	2.00	650.00	0.00	5	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	245	## KEEBLER CHIPS DELUXE 2OZ	2	CTN	3.65	894.25	0.00	5	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	258	## KEEBLER FUDGE STRIPE COOKIES 11.5OZ	2	BAG	15.45	3,986.10	0.00	5	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	475	## KEEBLER PECAN SANDIES 2 OZ	2	BOX	13.65	6,483.75	0.00	5	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	147	## KEEBLER VIENNA CREMES 2OZ	2	CTN	13.65	2,006.55	0.00	5	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	52	## KEEBLER CLUB CRACKER 5.25 OZ	2	BOX	11.30	587.60	0.00	5	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	145	## HERSHEY PLAIN GIANT BAR	2	BOX	38.40	5,568.00	0.00	4	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## HERSHEY NUGGET ASSORTED	2	CS	70.00	17,500.00	0.00	4	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## HERSHEY MINIATURES 12 OZ	2	CS	70.20	17,550.00	0.00	4	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	300	## HERSHEY KISSES 12 OZ	2	CSE	70.20	21,060.00	0.00	4	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## HERSHEY HUGS 12 OZ	2	BAG	35.10	8,775.00	0.00	4	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	120	## HERSHEY BITES 11 OZ	2	BAG	26.40	3,168.00	0.00	4	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	130	## HERSHEY ALMOND 36CT	2	BOX	22.00	2,860.00	0.00	4	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	140	## BIC LIGHTER MINI CLASSIC 3PK	2	PK	2.26	316.40	0.00	9	10-2230000667				1230000008
3560	1110405	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	1	## FUEL CHARGE 20 MILES	1	CHG	10.00	10.00	0.00	10	10-2230000667				1230000008
3596	1110307	990																		

Customer Invoice Audit

Invoice #	Date	Customer #	Name	Address	City	State	Zip	Qty am	Description	UM	UM Desc	Unit Price	Extended Price	Extended Sales Tax \$	Category	FEDTAXID	STATETAXID	LIC1	LIC2	LIC3
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	25	## PALL MALL 100 BOX	2	CTN	40.06	1,001.50	0.00	1	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	145	## MARLBORO 100 BOX	2	CTN	43.84	6,356.80	0.00	1	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	247	## LIGGETT SELECT ULTRA 100 BX	2	CTN	29.99	7,407.53	0.00	1	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## KOOL MENT 100 MILD	2	CTN	43.67	10,917.50	0.00	1	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	242	## GPC 100 ULTRA BOX	2	CTN	34.79	8,419.18	0.00	1	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## DORAL FF MENT 100	2	CTN	40.06	4,006.00	0.00	1	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	300	## CARLTON MENTHOL	2	CTN	47.20	14,160.00	0.00	1	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	420	## BEST VALUE MENT 100 LT	2	CTN	30.80	12,936.00	0.00	1	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## BASIC FF 100 BOX	2	CTN	41.09	10,272.50	0.00	1	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	200	## WINSTON 100 LIGHT	2	CTN	43.67	8,734.00	0.00	1	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	42	## VANTAGE MENT 100	2	CTN	45.73	1,920.66	0.00	1	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	25	## PALL MALL 100 BOX	2	CTN	40.06	1,001.50	0.00	1	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	247	## LIGGETT SELECT ULTRA 100 BX	2	CTN	29.99	7,407.53	0.00	1	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	130	## LIGGETT SELECT FF MENTH BOX 100	2	CTN	29.99	3,898.70	0.00	1	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	222	## KOOL MENT 100 MILD	2	CTN	43.67	9,694.74	0.00	1	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	242	## GPC 100 ULTRA BOX	2	CTN	34.79	8,419.18	0.00	1	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## DORAL FF MENT 100	2	CTN	40.06	4,006.00	0.00	1	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	300	## CARLTON MENTHOL	2	CTN	47.20	14,160.00	0.00	1	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	142	## CAMEL FILTER 85 BOX	2	CTN	43.67	6,201.14	0.00	1	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	420	## BEST VALUE MENT 100 LT	2	CTN	30.80	12,936.00	0.00	1	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## BASIC FF 100 BOX	2	CTN	41.09	10,272.50	0.00	1	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	280	## CAPTAIN BLACK GOLD POUCH	2	PK	24.70	6,916.00	293.93	2	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## BLACKJACK FULL FLAVOR 16OZ	2	EA	8.08	808.00	34.34	2	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	280	## CAPTAIN BLACK GOLD POUCH	2	PK	24.70	6,916.00	293.93	2	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	258	## ZIPPO BLACK MATT	2	EA	20.26	5,227.08	0.00	9	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	452	## BIC RED CRYSTAL	2	EA	1.39	628.28	0.00	9	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	125	## BIC LIGHTER COMFORT LITE	2	EA	16.88	2,110.00	0.00	9	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	25	## BIC CLASSIC MED BLACK 2PK	2	EA	0.63	15.75	0.00	9	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	25	## BIC CLASSIC MED BLACK 2PK	2	EA	0.63	15.75	0.00	9	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	325	## HERSHEY CHOCOLATE SYRUP BOTTLE 24OZ	2	EA	2.00	650.00	0.00	5	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	245	## KEEBLER CHIPS DELUXE 2OZ	2	CTN	3.65	894.25	0.00	5	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	258	## KEEBLER FUDGE STRIPE COOKIES 11.5OZ	2	BAG	15.45	3,986.10	0.00	5	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	475	## KEEBLER PECAN SANDIES 2 OZ	2	BOX	13.65	6,483.75	0.00	5	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	147	## KEEBLER VIENNA CREMES 2OZ	2	CTN	13.65	2,006.55	0.00	5	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	52	## KEEBLER CLUB CRACKER 5.25 OZ	2	BOX	11.30	587.60	0.00	5	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	300	## HERSHEY KISSES 12 OZ	2	CSE	70.20	21,060.00	0.00	4	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## HERSHEY HUGS 12 OZ	2	BAG	35.10	8,775.00	0.00	4	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	120	## HERSHEY BITES 11 OZ	2	BAG	26.40	3,168.00	0.00	4	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	130	## HERSHEY ALMOND 36CT	2	BOX	22.00	2,860.00	0.00	4	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	325	## HERSHEY CHOCOLATE SYRUP BOTTLE 24OZ	2	EA	2.00	650.00	0.00	5	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	245	## KEEBLER CHIPS DELUXE 2OZ	2	CTN	3.65	894.25	0.00	5	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	475	## KEEBLER PECAN SANDIES 2 OZ	2	BOX	13.65	6,483.75	0.00	5	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	147	## KEEBLER VIENNA CREMES 2OZ	2	CTN	13.65	2,006.55	0.00	5	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	145	## HERSHEY PLAIN GIANT BAR	2	BOX	38.40	5,568.00	0.00	4	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## HERSHEY MINIATURES 12 OZ	2	CS	70.20	17,550.00	0.00	4	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	300	## HERSHEY KISSES 12 OZ	2	CSE	70.20	21,060.00	0.00	4	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	120	## HERSHEY BITES 11 OZ	2	BAG	26.40	3,168.00	0.00	4	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	130	## HERSHEY ALMOND 36CT	2	BOX	22.00	2,860.00	0.00	4	10-2230000667				1230000008
3596	1110307	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	140	## BIC LIGHTER MINI CLASSIC 3PK	2	PK	2.26	316.40	0.00	9	10-2230000667				1230000008
3669	1110413	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	148	## COKE - 2 LITER	2	CSE	6.00	888.00	37.74	5	10-2230000667				1230000008
3669	1110413	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	126	## SPRITE - 2 LITER	2	CSE	6.00	756.00	32.13	5	10-2230000667				1230000008
3669	1110413	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	142	## SUDAFED PSE FREE 10MG TAB	2	EA	5.09	722.78	0.00	6	10-2230000667				1230000008
3669	1110413	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	150	## HERSHEY KISSES 24 OZ	2	CSE	71.20	10,680.00	0.00	4	10-2230000667				1230000008
3669	1110413	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	420	## HERSHEY ALMOND 36CT CHRISTMAS PKG	2	BOX	22.00	9,240.00	0.00	4	10-2230000667				1230000008
3669	1110413	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	120	## SKOAL BERRY LONG CUT	2	ROL	19.38	2,325.60	98.84	2	10-2230000667				1230000008
3669	1110413	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	50	## COPENHAGEN LONG CUT	2	ROL	19.38	969.00	41.18	2	10-2230000667				1230000008
3669	1110413	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	45	## COPENHAGEN FINE CUT	2	ROL	19.38	872.10	37.06	2	10-2230000667				1230000008
3669	1110413	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## MARLBORO LIGHTS 100'S	2	CTN	53.63	5,363.00	0.00	1	10-2230000667				1230000008
3669	1110413	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## B&H MENT 100 LT	2	CTN	46.20	4,620.00	0.00	1	10-2230000667				1230000008
3669	1110413	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	200	## WINSTON 100 LIGHT	2	CTN	43.67	8,734.00	0.00	1	10-2230000667				1230000008
3669	1110413</																			

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Invoice #	Date	Customer #	Name	Address	City	State	Zip	Qty am	Description	UM	UM Desc	Unit Price	Extended Price	Extended Sales Tax \$	Category	FEDTAXID	STATETAXID	LIC1	LIC2	LIC3
3669	1110413	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	147	## KEEBLER VIENNA CREMES 2OZ	2	CTN	13.65	2,006.55	0.00	5	10-2230000067				1230000008
3669	1110413	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	52	## KEEBLER CLUB CRACKER 5.25 OZ	2	BOX	11.30	587.60	0.00	5	10-2230000067				1230000008
3669	1110413	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## HERSHEY NUGGET ASSORTED	2	CS	70.00	17,500.00	0.00	4	10-2230000067				1230000008
3669	1110413	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## HERSHEY MINIATURES 12 OZ	2	CS	70.20	17,550.00	0.00	4	10-2230000067				1230000008
3669	1110413	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	300	## HERSHEY KISSES 12 OZ	2	CSE	70.20	21,060.00	0.00	4	10-2230000067				1230000008
3669	1110413	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## HERSHEY HUGS 12 OZ	2	BAG	35.10	8,775.00	0.00	4	10-2230000067				1230000008
3669	1110413	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	120	## HERSHEY BITES 11 OZ	2	BAG	26.40	3,168.00	0.00	4	10-2230000067				1230000008
3669	1110413	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	130	## HERSHEY ALMOND 36CT	2	BOX	22.00	2,860.00	0.00	4	10-2230000067				1230000008
3669	1110413	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	140	## BIC LIGHTER MINI CLASSIC 3PK	2	BOX	2.26	316.40	0.00	9	10-2230000067				1230000008
3669	1110413	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	1	## FUEL CHARGE 20 MILES	1	CHG	10.00	10.00	0.00	10	10-2230000067				1230000008
3705	1110502	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	48	## COKE - 2 LITER	2	CSE	6.00	288.00	12.24	5	10-2230000067				1230000008
3705	1110502	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	26	## SPRITE - 2 LITER	2	CSE	6.00	156.00	6.63	5	10-2230000067				1230000008
3705	1110502	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	142	## SUDAFED PSE FREE 10MG TAB	2	EA	5.09	722.78	0.00	6	10-2230000067				1230000008
3705	1110502	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	120	## SKOAL BERRY LONG CUT	2	ROL	19.38	2,325.60	98.84	2	10-2230000067				1230000008
3705	1110502	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	50	## COPENHAGEN LONG CUT	2	ROL	19.38	969.00	41.18	2	10-2230000067				1230000008
3705	1110502	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	45	## COPENHAGEN FINE CUT	2	ROL	19.38	872.10	37.06	2	10-2230000067				1230000008
3705	1110502	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## MARLBORO LIGHTS 100'S	2	CTN	53.63	5,363.00	0.00	1	10-2230000067				1230000008
3705	1110502	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## B&H MENT 100 LT	2	CTN	46.20	4,620.00	0.00	1	10-2230000067				1230000008
3705	1110502	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	140	## VIRGINIA SLIM MENT 100 BOX	2	CTN	43.70	6,118.00	0.00	1	10-2230000067				1230000008
3705	1110502	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	42	## VANTAGE MENT 100	2	CTN	45.73	1,920.66	0.00	1	10-2230000067				1230000008
3705	1110502	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	25	## PALL MALL 100 BOX	2	CTN	40.06	1,001.50	0.00	1	10-2230000067				1230000008
3705	1110502	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	145	## MARLBORO 100 BOX	2	CTN	43.84	6,356.80	0.00	1	10-2230000067				1230000008
3705	1110502	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	247	## LIGGETT SELECT ULTRA 100 BX	2	CTN	29.99	7,407.53	0.00	1	10-2230000067				1230000008
3705	1110502	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	130	## LIGGETT SELECT FF MENTH BOX 100	2	CTN	29.99	3,898.70	0.00	1	10-2230000067				1230000008
3705	1110502	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## KOOL MENT 100 MILD	2	CTN	43.67	10,917.50	0.00	1	10-2230000067				1230000008
3705	1110502	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	242	## GPC 100 ULTRA BOX	2	CTN	34.79	8,419.18	0.00	1	10-2230000067				1230000008
3705	1110502	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## DORAL FF MENT 100	2	CTN	40.06	4,006.00	0.00	1	10-2230000067				1230000008
3705	1110502	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	300	## CARLTON MENTHOL	2	CTN	47.20	14,160.00	0.00	1	10-2230000067				1230000008
3705	1110502	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	142	## CAMEL FILTER 85 BOX	2	CTN	43.67	6,201.14	0.00	1	10-2230000067				1230000008
3705	1110502	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	420	## BEST VALUE MENT 100 LT	2	CTN	30.80	12,936.00	0.00	1	10-2230000067				1230000008
3705	1110502	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## BASIC FF 100 BOX	2	CTN	41.09	10,272.50	0.00	1	10-2230000067				1230000008
3705	1110502	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	280	## CAPTAIN BLACK GOLD POUCH	2	PK	24.70	6,916.00	293.93	2	10-2230000067				1230000008
3705	1110502	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## BLACKJACK FULL FLAVOR 16OZ	2	EA	8.08	808.00	34.34	2	10-2230000067				1230000008
3705	1110502	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	258	## ZIPPO BLACK MATT	2	EA	20.26	5,227.08	0.00	9	10-2230000067				1230000008
3705	1110502	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	125	## BIC LIGHTER COMFORT LITE	2	EA	16.88	2,110.00	0.00	9	10-2230000067				1230000008
3705	1110502	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	25	## BIC CLASSIC MED BLACK 2PK	2	EA	0.63	15.75	0.00	9	10-2230000067				1230000008
3705	1110502	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	325	## HERSHEY CHOCOLATE SYRUP BOTTLE 24OZ	2	EA	2.00	650.00	0.00	5	10-2230000067				1230000008
3705	1110502	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	258	## KEEBLER FUDGE STRIPE COOKIES 11.5OZ	2	BAG	15.45	3,986.10	0.00	5	10-2230000067				1230000008
3705	1110502	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	147	## KEEBLER VIENNA CREMES 2OZ	2	CTN	13.65	2,006.55	0.00	5	10-2230000067				1230000008
3705	1110502	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	52	## KEEBLER CLUB CRACKER 5.25 OZ	2	BOX	11.30	587.60	0.00	5	10-2230000067				1230000008
3705	1110502	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	222	## HERSHEY PLAIN GIANT BAR	2	BOX	38.40	8,524.80	0.00	4	10-2230000067				1230000008
3705	1110502	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	222	## HERSHEY NUGGET ASSORTED	2	CS	70.00	15,540.00	0.00	4	10-2230000067				1230000008
3705	1110502	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	333	## HERSHEY KISSES 12 OZ	2	CSE	70.20	23,376.60	0.00	4	10-2230000067				1230000008
3705	1110502	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	130	## HERSHEY ALMOND 36CT	2	BOX	22.00	2,860.00	0.00	4	10-2230000067				1230000008
3705	1110502	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	140	## BIC LIGHTER MINI CLASSIC 3PK	2	PK	2.26	316.40	0.00	9	10-2230000067				1230000008
3705	1110502	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	1	## FUEL CHARGE 20 MILES	1	CHG	10.00	10.00	0.00	10	10-2230000067				1230000008
3741	1110503	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	222	## COKE - 2 LITER	2	CSE	6.00	1,332.00	56.61	5	10-2230000067				1230000008
3741	1110503	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	123	## SPRITE - 2 LITER	2	CSE	6.00	738.00	31.37	5	10-2230000067				1230000008
3741	1110503	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	333	## SUDAFED PSE FREE 10MG TAB	2	EA	5.09	1,694.97	0.00	6	10-2230000067				1230000008
3741	1110503	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	150	## HERSHEY KISSES 24 OZ	2	CSE	71.20	10,680.00	0.00	4	10-2230000067				1230000008
3741	1110503	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	120	## SKOAL BERRY LONG CUT	2	ROL	19.38	2,325.60	98.84	2	10-2230000067				1230000008
3741	1110503	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	45	## COPENHAGEN FINE CUT	2	ROL	19.38	872.10	37.06	2	10-2230000067				1230000008
3741	1110503	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## MARLBORO LIGHTS 100'S	2	CTN	53.63	5,363.00	0.00	1	10-2230000067				1230000008
3741	1110503	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## B&H MENT 100 LT	2	CTN	46.20	4,620.00	0.00	1	10-2230000067				1230000008
3741	1110503	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	200	## WINSTON 100 LIGHT	2	CTN	43.67	8,734.00	0.00	1	10-2230000067				1230000008
3741	1110503	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	140	## VIRGINIA SLIM MENT 100 BOX	2	CTN	43.70	6,118.00	0.00	1	10-2230000067				1230000008
3741	1110503	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	42	## VANTAGE MENT 100	2	CTN	45.73	1,920.66	0.00	1	10-2230000067				1230000008
3741	1110503	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	25	## PALL MALL 100 BOX	2	CTN	40.06	1,001.50	0.00	1	10-2230000067				1230000008
3741	1110503	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	145	## MARLBORO 100 BOX	2	CTN	43.84	6,356.80	0.00	1	10-2230000067				1230000008
3741	1110503	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	247	## LIGGETT SELECT ULTRA 100 BX	2	CTN	29.99	7,407.53	0.00	1	10-2230000067				1230000008
3741	1110503	99000	99 MART PLUS</																	

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Invoice #	Date	Customer #	Name	Address	City	State	Zip	Qty am	Description	UM	UM Desc	Unit Price	Extended Price	Extended Sales Tax \$	Category	FEDTAXID	STATETAXID	LIC1	LIC2	LIC3
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	0	0 NEW ITEM PLEASE ORDER	0		0.00	0.00	0.00	0	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	0	## COKE - 2 LITER	2	CSE	6.00	0.00	0.00	5	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	0	## SPRITE - 2 LITER	2	CSE	6.00	0.00	0.00	5	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	142	## SUDAFED PSE FREE 10MG TAB	2	EA	5.09	722.78	0.00	6	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	150	## HERSHEY KISSES 24 OZ	2	CSE	71.20	10,680.00	0.00	4	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	420	## HERSHEY ALMOND 36CT CHRISTMAS PKG	2	BOX	22.00	9,240.00	0.00	4	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	120	## SKOAL BERRY LONG CUT	2	ROL	19.38	2,325.60	98.84	2	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	50	## COPENHAGEN LONG CUT	2	ROL	19.38	969.00	41.18	2	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	45	## COPENHAGEN FINE CUT	2	ROL	19.38	872.10	37.06	2	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## MARLBORO LIGHTS 100'S	2	CTN	53.63	5,363.00	0.00	1	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	0	## B&H MENT 100 LT	2	CTN	0.00	0.00	0.00	1	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	200	## WINSTON 100 LIGHT	2	CTN	43.67	8,734.00	0.00	1	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	140	## VIRGINIA SLIM MENT 100 BOX	2	CTN	43.70	6,118.00	0.00	1	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	42	## VANTAGE MENT 100	2	CTN	45.73	1,920.66	0.00	1	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	25	## PALL MALL 100 BOX	2	CTN	40.06	1,001.50	0.00	1	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	145	## MARLBORO 100 BOX	2	CTN	43.84	6,356.80	0.00	1	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	247	## LIGGETT SELECT ULTRA 100 BX	2	CTN	29.99	7,407.53	0.00	1	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	0	## LIGGETT SELECT FF MENTH BOX 100	2	CTN	29.99	0.00	0.00	1	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## KOOL MENT 100 MILD	2	CTN	43.67	10,917.50	0.00	1	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	0	## GPC 100 ULTRA BOX	2	CTN	34.79	0.00	0.00	1	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## DORAL FF MENT 100	2	CTN	40.06	4,006.00	0.00	1	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	142	## CAMEL FILTER 85 BOX	2	CTN	43.67	6,201.14	0.00	1	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	420	## BEST VALUE MENT 100 LT	2	CTN	30.80	12,936.00	0.00	1	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## BASIC FF 100 BOX	2	CTN	41.09	10,272.50	0.00	1	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	280	## CAPTAIN BLACK GOLD POUCH	2	PK	24.70	6,916.00	293.93	2	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	0	## BLACKJACK FULL FLAVOR 16OZ	2	EA	8.08	0.00	0.00	2	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	258	## ZIPPO BLACK MATT	2	EA	20.26	5,227.08	0.00	9	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	452	## BIC RED CHRYSTAL	2	EA	1.39	628.28	0.00	9	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	125	## BIC LIGHTER COMFORT LITE	2	EA	16.98	2,122.50	0.00	9	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	25	## BIC CLASSIC MED BLACK 2PK	2	EA	0.63	15.75	0.00	9	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	325	## HERSHEY CHOCOLATE SYRUP BOTTLE 24OZ	2	EA	2.00	650.00	0.00	5	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	245	## KEEBLER CHIPS DELUXE 2OZ	2	CTN	3.65	894.25	0.00	5	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	258	## KEEBLER FUDGE STRIPE COOKIES 11.5OZ	2	BAG	15.45	3,986.10	0.00	5	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	475	## KEEBLER PECAN SANDIES 2 OZ	2	BOX	13.65	6,483.75	0.00	5	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	147	## KEEBLER CHIPS DELUXE 2OZ	2	CTN	3.65	536.55	0.00	5	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	52	## KEEBLER CLUB CRACKER 5.25 OZ	2	BOX	11.30	587.60	0.00	5	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	145	## HERSHEY PLAIN GIANT BAR	2	BOX	38.40	5,568.00	0.00	4	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## HERSHEY NUGGET ASSORTED	2	CS	70.00	17,500.00	0.00	4	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## HERSHEY MINIATURES 12 OZ	2	CS	70.20	17,550.00	0.00	4	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	300	## HERSHEY KISSES 12 OZ	2	CSE	70.20	21,060.00	0.00	4	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## HERSHEY HUGS 12 OZ	2	BAG	35.10	8,775.00	0.00	4	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	120	## HERSHEY BITES 11 OZ	2	BAG	26.40	3,168.00	0.00	4	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	130	## HERSHEY ALMOND 36CT	2	BOX	22.00	2,860.00	0.00	4	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	140	## BIC LIGHTER MINI CLASSIC 3PK	2	PK	2.26	316.40	0.00	9	10-2230000067				1230000008
3828	1110516	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	1	## FUEL CHARGE 20 MILES	1	CHG	10.00	10.00	0.00	10	10-2230000067				1230000008
3908	1110525	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## HERSHEY CHOCOLATE SYRUP BOTTLE 24OZ	2	EA	2.00	200.00	0.00	5	10-2230000067				1230000008
3908	1110525	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	1	## MIN ORDER CHG 5.00	1	CHG	5.00	5.00	0.00	10	10-2230000067				1230000008
3908	1110525	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	1	## FUEL CHARGE 20 MILES	1	CHG	10.00	10.00	0.00	10	10-2230000067				1230000008
3920	1110526	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	0	0 NEW ITEM PLEASE ORDER	0		0.00	0.00	0.00	0	10-2230000067				1230000008
3920	1110526	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	148	## COKE - 2 LITER	2	CSE	6.00	888.00	37.74	5	10-2230000067				1230000008
3920	1110526	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	126	## SPRITE - 2 LITER	2	CSE	6.00	756.00	32.13	5	10-2230000067				1230000008
3920	1110526	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	142	## SUDAFED PSE FREE 10MG TAB	2	EA	5.09	722.78	0.00	6	10-2230000067				1230000008
3920	1110526	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	222	## HERSHEY KISSES 24 OZ	2	CSE	71.20	15,806.40	0.00	4	10-2230000067				1230000008
3920	1110526	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	420	## HERSHEY ALMOND 36CT CHRISTMAS PKG	2	BOX	22.00	9,240.00	0.00	4	10-2230000067				1230000008
3920	1110526	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	120	## SKOAL BERRY LONG CUT	2	ROL	19.38	2,325.60	98.84	2	10-2230000067				1230000008
3920	1110526	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## MARLBORO LIGHTS 100'S	2	CTN	53.63	5,363.00	0.00	1	10-2230000067				1230000008
3920	1110526	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## B&H MENT 100 LT	2	CTN	46.20	4,620.00	0.00	1	10-2230000067				1230000008
3920	1110526	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	200	## WINSTON 100 LIGHT	2	CTN	43.67	8,734.00	0.00	1	10-2230000067				1230000008
3920	1110526	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	140	## VIRGINIA SLIM MENT 100 BOX	2	CTN	43.70	6,118.00	0.00	1	10-2230000067				1230000008
3920	1110526	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	25	## PALL MALL 100 BOX	2	CTN	40.06	1,001.50	0.00	1	10-2230000067				1230000008
3920	1110526	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	145	## MARLBORO 100 BOX											

Customer Invoice Audit

Invoice #	Date	Customer #	Name	Address	City	State	Zip	Qty am	Description	UM	UM Desc	Unit Price	Extended Price	Extended Sales Tax \$	Category	FEDTAXID	STATETAXID	LIC1	LIC2	LIC3
3920	1110526	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 147	##	KEEBLER VIENNA CREMES 2OZ	2	CTN	13.65	2,006.55	0.00	5	10-2230000067				1230000008
3920	1110526	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 52	##	KEEBLER CLUB CRACKER 5.25 OZ	2	BOX	11.30	587.60	0.00	5	10-2230000067				1230000008
3920	1110526	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 300	##	HERSHEY KISSES 12 OZ	2	CSE	70.20	21,060.00	0.00	4	10-2230000067				1230000008
3920	1110526	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 250	##	HERSHEY HUGS 12 OZ	2	BAG	35.10	8,775.00	0.00	4	10-2230000067				1230000008
3920	1110526	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 120	##	HERSHEY BITES 11 OZ	2	BAG	26.40	3,168.00	0.00	4	10-2230000067				1230000008
3920	1110526	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 130	##	HERSHEY ALMOND 36CT	2	BOX	22.00	2,860.00	0.00	4	10-2230000067				1230000008
3920	1110526	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 1	##	FUEL CHARGE 20 MILES	1	CHG	10.00	10.00	0.00	10	10-2230000067				1230000008
3968	1110527	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 100	##	HERSHEY CHOCOLATE SYRUP BOTTLE 24OZ	2	EA	2.00	200.00	0.00	5	10-2230000067				1230000008
3968	1110527	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 1	##	MIN ORDER CHG 5.00	1	CHG	5.00	5.00	0.00	10	10-2230000067				1230000008
3968	1110527	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 1	##	FUEL CHARGE 20 MILES	1	CHG	10.00	10.00	0.00	10	10-2230000067				1230000008
3974	1110531	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 48	##	COKE - 2 LITER	2	CSE	6.00	288.00	12.24	5	10-2230000067				1230000008
3974	1110531	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 26	##	SPRITE - 2 LITER	2	CSE	6.00	156.00	6.63	5	10-2230000067				1230000008
3974	1110531	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 142	##	SUDAFED PSE FREE 10MG TAB	2	EA	5.09	722.78	0.00	6	10-2230000067				1230000008
3974	1110531	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 120	##	SKOAL BERRY LONG CUT	2	ROL	19.38	2,325.60	98.84	2	10-2230000067				1230000008
3974	1110531	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 50	##	COPENHAGEN LONG CUT	2	ROL	19.38	969.00	41.18	2	10-2230000067				1230000008
3974	1110531	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 45	##	COPENHAGEN FINE CUT	2	ROL	19.38	872.10	37.06	2	10-2230000067				1230000008
3974	1110531	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 100	##	MARLBORO LIGHTS 100'S	2	CTN	53.63	5,363.00	0.00	1	10-2230000067				1230000008
3974	1110531	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 100	##	B&H MENT 100 LT	2	CTN	46.20	4,620.00	0.00	1	10-2230000067				1230000008
3974	1110531	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 140	##	VIRGINIA SLIM MENT 100 BOX	2	CTN	43.70	6,118.00	0.00	1	10-2230000067				1230000008
3974	1110531	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 42	##	VANTAGE MENT 100	2	CTN	45.73	1,920.66	0.00	1	10-2230000067				1230000008
3974	1110531	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 25	##	PALL MALL 100 BOX	2	CTN	40.06	1,001.50	0.00	1	10-2230000067				1230000008
3974	1110531	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 145	##	MARLBORO 100 BOX	2	CTN	43.84	6,356.80	0.00	1	10-2230000067				1230000008
3974	1110531	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 247	##	LIGGETT SELECT ULTRA 100 BX	2	CTN	29.99	7,407.53	0.00	1	10-2230000067				1230000008
3974	1110531	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 130	##	LIGGETT SELECT FF MENTH BOX 100	2	CTN	29.99	3,898.70	0.00	1	10-2230000067				1230000008
3974	1110531	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 250	##	KOOL MENT 100 MILD	2	CTN	43.67	10,917.50	0.00	1	10-2230000067				1230000008
3974	1110531	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 242	##	GPC 100 ULTRA BOX	2	CTN	34.79	8,419.18	0.00	1	10-2230000067				1230000008
3974	1110531	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 300	##	CARLTON MENTHOL	2	CTN	47.20	14,160.00	0.00	1	10-2230000067				1230000008
3974	1110531	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 142	##	CAMEL FILTER 85 BOX	2	CTN	43.67	6,201.14	0.00	1	10-2230000067				1230000008
3974	1110531	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 420	##	BEST VALUE MENT 100 LT	2	CTN	30.80	12,936.00	0.00	1	10-2230000067				1230000008
3974	1110531	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 250	##	BASIC FF 100 BOX	2	CTN	41.09	10,272.50	0.00	1	10-2230000067				1230000008
3974	1110531	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 280	##	CAPTAIN BLACK GOLD POUCH	2	PK	24.70	6,916.00	293.93	2	10-2230000067				1230000008
3974	1110531	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 100	##	BLACKJACK FULL FLAVOR 16OZ	2	EA	8.08	808.00	34.34	2	10-2230000067				1230000008
3974	1110531	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 258	##	ZIPPO BLACK MATT	2	EA	20.26	5,227.08	0.00	9	10-2230000067				1230000008
3974	1110531	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 125	##	BIC LIGHTER COMFORT LITE	2	EA	16.98	2,122.50	0.00	9	10-2230000067				1230000008
3974	1110531	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 25	##	BIC CLASSIC MED BLACK 2PK	2	EA	0.63	15.75	0.00	9	10-2230000067				1230000008
3974	1110531	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 325	##	HERSHEY CHOCOLATE SYRUP BOTTLE 24OZ	2	EA	2.00	650.00	0.00	5	10-2230000067				1230000008
3974	1110531	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 258	##	KEEBLER FUDGE STRIPE COOKIES 11.5OZ	2	BAG	15.45	3,986.10	0.00	5	10-2230000067				1230000008
3974	1110531	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 123	##	KEEBLER VIENNA CREMES 2OZ	2	CTN	13.65	1,678.95	0.00	5	10-2230000067				1230000008
3974	1110531	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 52	##	KEEBLER CLUB CRACKER 5.25 OZ	2	BOX	11.30	587.60	0.00	5	10-2230000067				1230000008
3974	1110531	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 222	##	HERSHEY PLAIN GIANT BAR	2	BOX	38.40	8,524.80	0.00	4	10-2230000067				1230000008
3974	1110531	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 222	##	HERSHEY NUGGET ASSORTED	2	CS	70.00	15,540.00	0.00	4	10-2230000067				1230000008
3974	1110531	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 333	##	HERSHEY HUGS 12 OZ	2	BAG	70.20	23,376.00	0.00	4	10-2230000067				1230000008
3974	1110531	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 333	##	HERSHEY HUGS 12 OZ	2	BAG	35.10	11,688.30	0.00	4	10-2230000067				1230000008
3974	1110531	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 130	##	HERSHEY ALMOND 36CT	2	BOX	22.00	2,860.00	0.00	4	10-2230000067				1230000008
3974	1110531	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 1	##	FUEL CHARGE 20 MILES	1	CHG	10.00	10.00	0.00	10	10-2230000067				1230000008
3987	1110601	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 0	0	NEW ITEM PLEASE ORDER	0		0.00	0.00	0.00	0	10-2230000067				1230000008
3987	1110601	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 148	##	COKE - 2 LITER	2	CSE	6.00	888.00	37.74	5	10-2230000067				1230000008
3987	1110601	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 126	##	SPRITE - 2 LITER	2	CSE	6.00	756.00	32.13	5	10-2230000067				1230000008
3987	1110601	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 142	##	SUDAFED PSE FREE 10MG TAB	2	EA	5.09	722.78	0.00	6	10-2230000067				1230000008
3987	1110601	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 150	##	HERSHEY KISSES 24 OZ	2	CSE	71.20	10,680.00	0.00	4	10-2230000067				1230000008
3987	1110601	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 420	##	HERSHEY ALMOND 36CT CHRISTMAS PKG	2	BOX	22.00	9,240.00	0.00	4	10-2230000067				1230000008
3987	1110601	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 120	##	SKOAL BERRY LONG CUT	2	ROL	19.38	2,325.60	98.84	2	10-2230000067				1230000008
3987	1110601	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 50	##	COPENHAGEN LONG CUT	2	ROL	19.38	969.00	41.18	2	10-2230000067				1230000008
3987	1110601	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 45	##	COPENHAGEN FINE CUT	2	ROL	19.38	872.10	37.06	2	10-2230000067				1230000008
3987	1110601	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 100	##	MARLBORO LIGHTS 100'S	2	CTN	53.63	5,363.00	0.00	1	10-2230000067				1230000008
3987	1110601	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 100	##	B&H MENT 100 LT	2	CTN	46.20	4,620.00	0.00	1	10-2230000067				1230000008
3987	1110601	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 200	##	WINSTON 100 LIGHT	2	CTN	43.67	8,734.00	0.00	1	10-2230000067				1230000008
3987	1110601	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 140	##	VIRGINIA SLIM MENT 100 BOX	2	CTN	43.70	6,118.00	0.00	1	10-2230000067				1230000008
3987	1110601	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 42	##	VANTAGE MENT 100	2	CTN	45.73	1,920.66	0.00	1	10-2230000067				1230000008
3987	1110601	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 25	##	PALL MALL 100 BOX	2	CTN	40.06	1,001.50	0.00	1	10-2230000067				1230000008
3987	111060																			

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Invoice #	Date	Customer #	Name	Address	City	State	Zip	Qty am	Description	UM	UM Desc	Unit Price	Extended Price	Extended Sales Tax \$	Category	FEDTAXID	STATETAXID	LIC1	LIC2	LIC3
3987	1110601	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## HERSEY MINIATURES 12 OZ	2	CS	70.20	17,550.00	0.00	4	10-2230000067				1230000008
3987	1110601	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	300	## HERSEY KISSES 12 OZ	2	CSE	70.20	21,060.00	0.00	4	10-2230000067				1230000008
3987	1110601	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## HERSEY HUGS 12 OZ	2	BAG	35.10	8,775.00	0.00	4	10-2230000067				1230000008
3987	1110601	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	120	## HERSEY BITES 11 OZ	2	BAG	26.40	3,168.00	0.00	4	10-2230000067				1230000008
3987	1110601	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	130	## HERSEY ALMOND 36CT	2	BOX	22.00	2,860.00	0.00	4	10-2230000067				1230000008
3987	1110601	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	140	## BIC LIGHTER MINI CLASSIC 3PK	2	PK	2.26	316.40	0.00	9	10-2230000067				1230000008
3987	1110601	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	1	## FUEL CHARGE 20 MILES	1	CHG	10.00	10.00	0.00	10	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	0	0 NEW ITEM PLEASE ORDER	0		0.00	0.00	0.00	0	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	222	## COKE - 2 LITER	2	CSE	6.00	1,332.00	56.61	5	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	126	## SPRITE - 2 LITER	2	CSE	6.00	756.00	32.13	5	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	142	## SUDAFED PSE FREE 10MG TAB	2	EA	5.09	722.78	0.00	6	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	150	## HERSEY KISSES 24 OZ	2	CSE	70.20	10,530.00	0.00	4	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	420	## HERSEY ALMOND 36CT CHRISTMAS PKG	2	BOX	22.00	9,240.00	0.00	4	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	120	## SKOAL BERRY LONG CUT	2	ROL	19.38	2,325.60	98.84	2	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	50	## COPENHAGEN LONG CUT	2	ROL	19.38	969.00	41.18	2	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	45	## COPENHAGEN FINE CUT	2	ROL	19.38	872.10	37.06	2	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## MARLBORO LIGHTS 100'S	2	CTN	53.63	5,363.00	0.00	1	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## B&H MENT 100 LT	2	CTN	46.20	4,620.00	0.00	1	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	200	## WINSTON 100 LIGHT	2	CTN	43.67	8,734.00	0.00	1	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	140	## VIRGINIA SLIM MENT 100 BOX	2	CTN	43.70	6,118.00	0.00	1	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	42	## VANTAGE MENT 100	2	CTN	45.73	1,920.66	0.00	1	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	25	## PALL MALL 100 BOX	2	CTN	40.06	1,001.50	0.00	1	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	145	## MARLBORO 100 BOX	2	CTN	43.84	6,356.80	0.00	1	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	247	## LIGGETT SELECT ULTRA 100 BX	2	CTN	29.99	7,407.53	0.00	1	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	130	## LIGGETT SELECT FF MENTH BOX 100	2	CTN	29.99	3,898.70	0.00	1	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## KOOL MENT 100 MILD	2	CTN	43.67	10,917.50	0.00	1	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	242	## GPC 100 ULTRA BOX	2	CTN	34.79	8,419.18	0.00	1	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## DORAL FF MENT 100	2	CTN	40.06	4,006.00	0.00	1	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	142	## CAMEL FILTER 85 BOX	2	CTN	43.67	6,201.14	0.00	1	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	420	## BEST VALUE MENT 100 LT	2	CTN	30.80	12,936.00	0.00	1	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## BASIC FF 100 BOX	2	CTN	41.09	10,272.50	0.00	1	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	280	## CAPTAIN BLACK GOLD POUCH	2	PK	24.70	6,916.00	293.93	2	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## BLACKJACK FULL FLAVOR 16OZ	2	EA	8.08	808.00	34.34	2	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	258	## ZIPPO BLACK MATT	2	EA	20.26	5,227.08	0.00	9	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	452	## BIC RED CHRYSAL	2	EA	1.39	628.28	0.00	9	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	125	## BIC LIGHTER COMFORT LITE	2	EA	16.98	2,122.50	0.00	9	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	25	## BIC CLASSIC MED BLACK 2PK	2	EA	0.63	15.75	0.00	9	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	325	## HERSEY CHOCOLATE SYRUP BOTTLE 24OZ	2	EA	2.00	650.00	0.00	5	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	245	## KEEBLER CHIPS DELUXE 2OZ	2	CTN	3.65	894.25	0.00	5	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	258	## KEEBLER FUDGE STRIPE COOKIES 11.5OZ	2	BAG	15.45	3,986.10	0.00	5	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	475	## KEEBLER PECAN SANDIES 2 OZ	2	BOX	13.65	6,483.75	0.00	5	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	147	## KEEBLER VIENNA CREMES 2OZ	2	CTN	13.65	2,006.55	0.00	5	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	52	## KEEBLER CLUB CRACKER 5.25 OZ	2	BOX	11.30	587.60	0.00	5	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	145	## HERSEY PLAIN GIANT BAR	2	BOX	37.40	5,423.00	0.00	4	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## HERSEY NUGGET ASSORTED	2	CS	69.00	17,250.00	0.00	4	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## HERSEY MINIATURES 12 OZ	2	CS	69.20	17,300.00	0.00	4	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	300	## HERSEY KISSES 12 OZ	2	CSE	69.20	20,760.00	0.00	4	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## HERSEY HUGS 12 OZ	2	BAG	34.10	8,525.00	0.00	4	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	120	## HERSEY BITES 11 OZ	2	BAG	25.40	3,048.00	0.00	4	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	130	## HERSEY ALMOND 36CT	2	BOX	21.00	2,730.00	0.00	4	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	140	## BIC LIGHTER MINI CLASSIC 3PK	2	PK	2.26	316.40	0.00	9	10-2230000067				1230000008
4005	1110602	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	1	## FUEL CHARGE 20 MILES	1	CHG	10.00	10.00	0.00	10	10-2230000067				1230000008
4014	1110603	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## HERSEY CHOCOLATE SYRUP BOTTLE 24OZ	2	EA	2.00	200.00	0.00	5	10-2230000067				1230000008
4014	1110603	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	1	## MIN ORDER CHG 5.00	1	CHG	5.00	5.00	0.00	10	10-2230000067				1230000008
4014	1110603	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	1	## FUEL CHARGE 20 MILES	1	CHG	10.00	10.00	0.00	10	10-2230000067				1230000008
4025	1110606	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	300	## HERSEY ALMOND 36CT	2	BOX	21.00	6,300.00	0.00	4	10-2230000067				1230000008
4025	1110606	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	1	## FUEL CHARGE 20 MILES	1	CHG	10.00	10.00	0.00	10	10-2230000067				1230000008
4039	1110607	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	48	## COKE - 2 LITER	2	CSE	6.00	288.00	12.24	5	10-2230000067				1230000008
4039	1110607	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	26	## SPRITE - 2 LITER	2	CSE	6.00	156.00	6.63	5	10-2230000067				1230000008
4039	1110607	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	142	## SUDAFED PSE FREE 10MG TAB	2	EA	5.09	722.78	0.00	6	10-2230000067				1230000008
4039	1110607	99000	99 MART PLUS	5801 BISSONET ROAD																

Customer Invoice Audit

Invoice #	Date	Customer #	Name	Address	City	State	Zip	Qty	am	Description	UM	UM Desc	Unit Price	Extended Price	Extended Sales Tax \$	Category	FEDTAXID	STATETAXID	LIC1	LIC2	LIC3
4039	1110607	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	##	BLACKJACK FULL FLAVOR 16OZ	2	EA	8.08	808.00		34.34	2	10-2230000067			1230000008
4039	1110607	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	258	##	ZIPPO BLACK MATT	2	EA	20.26	5,227.08		0.00	9	10-2230000067			1230000008
4039	1110607	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	125	##	BIC LIGHTER COMFORT LITE	2	EA	16.98	2,122.50		0.00	9	10-2230000067			1230000008
4039	1110607	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	25	##	BIC CLASSIC MED BLACK 2PK	2	EA	0.63	15.75		0.00	9	10-2230000067			1230000008
4039	1110607	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	325	##	HERSHEY CHOCOLATE SYRUP BOTTLE 24OZ	2	EA	2.00	650.00		0.00	5	10-2230000067			1230000008
4039	1110607	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	258	##	KEEBLER FUDGE STRIPE COOKIES 11.5OZ	2	BAG	15.45	3,986.10		0.00	5	10-2230000067			1230000008
4039	1110607	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	125	##	KEEBLER VIENNA CREMES 2OZ	2	CTN	13.65	1,678.95		0.00	5	10-2230000067			1230000008
4039	1110607	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	52	##	KEEBLER CLUB CRACKER 5.25 OZ	2	BOX	11.30	587.60		0.00	5	10-2230000067			1230000008
4039	1110607	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	222	##	HERSHEY PLAIN GIANT BAR	2	BOX	37.40	8,302.80		0.00	4	10-2230000067			1230000008
4039	1110607	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	222	##	HERSHEY NUGGET ASSORTED	2	CS	69.00	15,318.00		0.00	4	10-2230000067			1230000008
4039	1110607	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	333	##	HERSHEY KISSES 12 OZ	2	CSE	69.20	23,043.60		0.00	4	10-2230000067			1230000008
4039	1110607	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	333	##	HERSHEY HUGS 12 OZ	2	BAG	34.10	11,355.30		0.00	4	10-2230000067			1230000008
4039	1110607	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	130	##	HERSHEY ALMOND 36CT	2	BOX	21.00	2,730.00		0.00	4	10-2230000067			1230000008
4039	1110607	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	1	##	FUEL CHARGE 20 MILES	1	CHG	10.00	10.00		0.00	10	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	0	0	NEW ITEM PLEASE ORDER	0		0.00	0.00		0.00	0	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	222	##	COKE - 2 LITER	2	CSE	6.00	1,332.00		56.61	5	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	126	##	SPRITE - 2 LITER	2	CSE	6.00	756.00		32.13	5	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	142	##	SUDAFED PSE FREE 10MG TAB	2	EA	5.09	722.78		0.00	6	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	150	##	HERSHEY KISSES 24 OZ	2	CSE	70.20	10,530.00		0.00	4	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	420	##	HERSHEY ALMOND 36CT CHRISTMAS PKG	2	BOX	22.00	9,240.00		0.00	4	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	120	##	SKOAL BERRY LONG CUT	2	ROL	19.38	2,325.60		98.84	2	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	50	##	COPENHAGEN LONG CUT	2	ROL	19.38	969.00		41.18	2	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	45	##	COPENHAGEN FINE CUT	2	ROL	19.38	872.10		37.06	2	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	##	MARLBORO LIGHTS 100'S	2	CTN	53.63	5,363.00		0.00	1	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	##	B&H MENT 100 LT	2	CTN	46.20	4,620.00		0.00	1	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	200	##	WINSTON 100 LIGHT	2	CTN	43.67	8,734.00		0.00	1	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	140	##	VIRGINIA SLIM MENT 100 BOX	2	CTN	43.70	6,118.00		0.00	1	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	42	##	VANTAGE MENT 100	2	CTN	45.73	1,920.60		0.00	1	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	25	##	PALL MALL 100 BOX	2	CTN	40.06	1,001.50		0.00	1	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	145	##	MARLBORO 100 BOX	2	CTN	43.84	6,356.80		0.00	1	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	247	##	LIGGETT SELECT ULTRA 100 BX	2	CTN	29.99	7,407.53		0.00	1	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	130	##	LIGGETT SELECT FF MENTH BOX 100	2	CTN	29.99	3,898.70		0.00	1	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	##	KOOL MENT 100 MILD	2	CTN	43.67	10,917.50		0.00	1	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	242	##	GPC 100 ULTRA BOX	2	CTN	34.79	8,419.18		0.00	1	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	##	DORAL FF MENT 100	2	CTN	40.06	4,006.00		0.00	1	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	142	##	CAMEL FILTER 85 BOX	2	CTN	43.67	6,201.14		0.00	1	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	420	##	BEST VALUE MENT 100 LT	2	CTN	30.80	12,936.00		0.00	1	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	##	BASIC FF 100 BOX	2	CTN	41.09	10,272.50		0.00	1	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	280	##	CAPTAIN BLACK GOLD POUCH	2	PK	24.70	6,916.00		293.93	2	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	##	BLACKJACK FULL FLAVOR 16OZ	2	EA	8.08	808.00		34.34	2	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	258	##	ZIPPO BLACK MATT	2	EA	20.26	5,227.08		0.00	9	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	475	##	BIC RED CHRYSAL	2	EA	1.39	628.28		0.00	9	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	125	##	BIC LIGHTER COMFORT LITE	2	EA	16.98	2,122.50		0.00	9	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	25	##	BIC CLASSIC MED BLACK 2PK	2	EA	0.63	15.75		0.00	9	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	325	##	HERSHEY CHOCOLATE SYRUP BOTTLE 24OZ	2	EA	2.00	650.00		0.00	5	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	245	##	KEEBLER CHIPS DELUXE 2OZ	2	CTN	3.65	894.25		0.00	5	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	258	##	KEEBLER FUDGE STRIPE COOKIES 11.5OZ	2	BAG	15.45	3,986.10		0.00	5	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	475	##	KEEBLER PECAN SANDIES 2 OZ	2	BOX	13.65	6,483.75		0.00	5	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	147	##	KEEBLER VIENNA CREMES 2OZ	2	CTN	13.65	2,006.55		0.00	5	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	52	##	KEEBLER CLUB CRACKER 5.25 OZ	2	BOX	11.30	587.60		0.00	5	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	145	##	HERSHEY PLAIN GIANT BAR	2	BOX	37.40	5,423.00		0.00	4	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	##	HERSHEY NUGGET ASSORTED	2	CS	69.00	17,250.00		0.00	4	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	##	HERSHEY MINIATURES 12 OZ	2	CS	69.20	17,300.00		0.00	4	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	300	##	HERSHEY KISSES 12 OZ	2	CSE	69.20	20,760.00		0.00	4	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	##	HERSHEY HUGS 12 OZ	2	BAG	34.10	8,525.00		0.00	4	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	120	##	HERSHEY BITES 11 OZ	2	BAG	25.40	3,048.00		0.00	4	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	130	##	HERSHEY ALMOND 36CT	2	BOX	21.00	2,730.00		0.00	4	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	140	##	BIC LIGHTER MINI CLASSIC 3PK	2	PK	2.26	316.40		0.00	9	10-2230000067			1230000008
4048	1110608	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	1	##	FUEL CHARGE 20 MILES	1	CHG	10.00	10.00		0.00	10				

Customer Invoice Audit

Invoice #	Date	Customer #	Name	Address	City	State	Zip	Qty am	Description	UM	UM Desc	Unit Price	Extended Price	Extended Sales Tax \$	Category	FEDTAXID	STATETAXID	LIC1	LIC2	LIC3
4100	1110610	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 250	## BASIC FF 100 BOX	2	CTN		41.09	10,272.50	0.00	1	10-2230000067				1230000008
4100	1110610	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 280	## CAPTAIN BLACK GOLD POUCH	2	PK		24.70	6,916.00	293.93	2	10-2230000067				1230000008
4100	1110610	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 100	## BLACKJACK FULL FLAVOR 16OZ	2	EA		8.08	800.00	34.34	2	10-2230000067				1230000008
4100	1110610	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 258	## ZIPPO BLACK MATT	2	EA		20.26	5,227.08	0.00	9	10-2230000067				1230000008
4100	1110610	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 452	## BIC RED CHRYSTAL	2	EA		1.39	628.28	0.00	9	10-2230000067				1230000008
4100	1110610	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 125	## BIC LIGHTER COMFORT LITE	2	EA		16.98	2,122.50	0.00	9	10-2230000067				1230000008
4100	1110610	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 25	## BIC CLASSIC MED BLACK 2PK	2	EA		0.63	15.75	0.00	9	10-2230000067				1230000008
4100	1110610	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 325	## HERSHEY CHOCOLATE SYRUP BOTTLE 24OZ	2	EA		2.00	650.00	0.00	5	10-2230000067				1230000008
4100	1110610	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 245	## KEEBLER CHIPS DELUXE 2OZ	2	CTN		3.65	894.25	0.00	5	10-2230000067				1230000008
4100	1110610	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 258	## KEEBLER FUDGE STRIPE COOKIES 11.5OZ	2	BAG		15.45	3,986.10	0.00	5	10-2230000067				1230000008
4100	1110610	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 475	## KEEBLER PECAN SANDIES 2 OZ	2	BOX		13.65	6,483.75	0.00	5	10-2230000067				1230000008
4100	1110610	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 147	## KEEBLER VIENNA CREMES 2OZ	2	CTN		13.65	2,006.55	0.00	5	10-2230000067				1230000008
4100	1110610	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 52	## KEEBLER CLUB CRACKER 5.25 OZ	2	BOX		11.30	587.60	0.00	5	10-2230000067				1230000008
4100	1110610	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 300	## HERSHEY KISSES 12 OZ	2	CSE		69.20	20,760.00	0.00	4	10-2230000067				1230000008
4100	1110610	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 250	## HERSHEY HUGS 12 OZ	2	BAG		34.10	8,525.00	0.00	4	10-2230000067				1230000008
4100	1110610	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 120	## HERSHEY BITES 11 OZ	2	BAG		25.40	3,048.00	0.00	4	10-2230000067				1230000008
4100	1110610	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 130	## HERSHEY ALMOND 36CT	2	BOX		21.00	2,730.00	0.00	4	10-2230000067				1230000008
4100	1110610	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 1	## FUEL CHARGE 20 MILES	1	CHG		10.00	10.00	0.00	10	10-2230000067				1230000008
4146	1110620	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 300	## HERSHEY ALMOND 36CT	2	BOX		21.00	6,300.00	0.00	4	10-2230000067				1230000008
4146	1110620	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 1	## FUEL CHARGE 20 MILES	1	CHG		10.00	10.00	0.00	10	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 0	0 NEW ITEM PLEASE ORDER	0			0.00	0.00	0.00	0	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 148	## COKE - 2 LITER	2	CSE		6.00	888.00	37.74	5	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 126	## SPRITE - 2 LITER	2	CSE		6.00	756.00	32.13	5	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 142	## SUDAFED PSE FREE 10MG TAB	2	EA		5.09	722.78	0.00	6	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 222	## HERSHEY KISSES 24 OZ	2	CSE		70.20	15,544.00	0.00	4	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 420	## HERSHEY ALMOND 36CT CHRISTMAS PKG	2	BOX		22.00	9,240.00	0.00	4	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 120	## SKOAL BERRY LONG CUT	2	ROL		19.38	2,325.60	98.84	2	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 100	## MARLBORO LIGHTS 100'S	2	CTN		53.63	5,363.00	0.00	1	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 100	## B&H MENT 100 LT	2	CTN		46.20	4,620.00	0.00	1	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 200	## WINSTON 100 LIGHT	2	CTN		43.67	8,734.00	0.00	1	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 140	## VIRGINIA SLIM MENT 100 BOX	2	CTN		43.70	6,118.00	0.00	1	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 25	## PALL MALL 100 BOX	2	CTN		40.06	1,001.50	0.00	1	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 145	## MARLBORO 100 BOX	2	CTN		43.84	6,356.80	0.00	1	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 247	## LIGGETT SELECT ULTRA 100 BX	2	CTN		29.99	7,407.53	0.00	1	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 250	## KOOL MENT 100 MILD	2	CTN		43.67	10,917.50	0.00	1	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 242	## GPC 100 ULTRA BOX	2	CTN		34.79	8,419.18	0.00	1	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 100	## DORAL FF MENT 100	2	CTN		40.06	4,006.00	0.00	1	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 300	## CARLTON MENTHOL	2	CTN		47.20	14,160.00	0.00	1	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 420	## BEST VALUE MENT 100 LT	2	CTN		30.80	12,936.00	0.00	1	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 250	## BASIC FF 100 BOX	2	CTN		41.09	10,272.50	0.00	1	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 280	## CAPTAIN BLACK GOLD POUCH	2	PK		24.70	6,916.00	293.93	2	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 100	## BLACKJACK FULL FLAVOR 16OZ	2	EA		8.08	800.00	34.34	2	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 258	## ZIPPO BLACK MATT	2	EA		20.26	5,227.08	0.00	9	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 452	## BIC RED CHRYSTAL	2	EA		1.39	628.28	0.00	9	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 125	## BIC LIGHTER COMFORT LITE	2	EA		16.98	2,122.50	0.00	9	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 25	## BIC CLASSIC MED BLACK 2PK	2	EA		0.63	15.75	0.00	9	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 100	## HERSHEY CHOCOLATE SYRUP BOTTLE 24OZ	2	EA		2.00	200.00	0.00	5	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 300	## HERSHEY ALMOND 36CT	2	BOX		21.00	6,300.00	0.00	4	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 325	## HERSHEY CHOCOLATE SYRUP BOTTLE 24OZ	2	EA		2.00	650.00	0.00	5	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 245	## KEEBLER CHIPS DELUXE 2OZ	2	CTN		3.65	894.25	0.00	5	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 258	## KEEBLER FUDGE STRIPE COOKIES 11.5OZ	2	BAG		15.45	3,986.10	0.00	5	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 475	## KEEBLER PECAN SANDIES 2 OZ	2	BOX		13.65	6,483.75	0.00	5	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 147	## KEEBLER VIENNA CREMES 2OZ	2	CTN		13.65	2,006.55	0.00	5	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 52	## KEEBLER CLUB CRACKER 5.25 OZ	2	BOX		11.30	587.60	0.00	5	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 300	## HERSHEY KISSES 12 OZ	2	CSE		69.20	20,760.00	0.00	4	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 250	## HERSHEY HUGS 12 OZ	2	BAG		34.10	8,525.00	0.00	4	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 120	## HERSHEY BITES 11 OZ	2	BAG		25.40	3,048.00	0.00	4	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 130	## HERSHEY ALMOND 36CT	2	BOX		21.00	2,730.00	0.00	4	10-2230000067				1230000008
4220	1110705	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 1	## FUEL CHARGE 20 MILES	1	CHG		10.00	10.00	0.00	10	10-2230000067				1230000008
4289	1110711	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 48	## COKE - 2 LITER	2	CSE		6.00	288.00	12.24	5	10-2230000067				1230000008
4289	1110711	99000	99 MART PLUS</																	

Customer Invoice Audit

Invoice #	Date	Customer #	Name	Address	City	State	Zip	Qty am	Description	UM	UM Desc	Unit Price	Extended Price	Extended Sales Tax \$	Category	FEDTAXID	STATETAXID	LIC1	LIC2	LIC3
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	42	## VANTAGE MENT 100	2	CTN	45.73	1,920.66	0.00	1	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	25	## PALL MALL 100 BOX	2	CTN	40.06	1,001.50	0.00	1	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	145	## MARLBORO 100 BOX	2	CTN	43.84	6,356.80	0.00	1	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	247	## LIGGETT SELECT ULTRA 100 BX	2	CTN	29.99	7,407.53	0.00	1	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	130	## LIGGETT SELECT FF MENTH BOX 100	2	CTN	29.99	3,898.70	0.00	1	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## KOOL MENT 100 MILD	2	CTN	43.67	10,917.50	0.00	1	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	242	## GPC 100 ULTRA BOX	2	CTN	34.79	8,419.18	0.00	1	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	300	## CARLTON MENTHOL	2	CTN	47.20	14,160.00	0.00	1	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	142	## CAMEL FILTER 85 BOX	2	CTN	43.67	6,201.14	0.00	1	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	420	## BEST VALUE MENT 100 LT	2	CTN	30.80	12,936.00	0.00	1	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## BASIC FF 100 BOX	2	CTN	41.09	10,272.50	0.00	1	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	200	## WINSTON 100 LIGHT	2	CTN	43.67	8,734.00	0.00	1	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	140	## VIRGINIA SLIM MENT 100 BOX	2	CTN	43.70	6,118.00	0.00	1	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	42	## VANTAGE MENT 100	2	CTN	45.73	1,920.66	0.00	1	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	25	## PALL MALL 100 BOX	2	CTN	40.06	1,001.50	0.00	1	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	145	## MARLBORO 100 BOX	2	CTN	43.84	6,356.80	0.00	1	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	247	## LIGGETT SELECT ULTRA 100 BX	2	CTN	29.99	7,407.53	0.00	1	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	130	## LIGGETT SELECT FF MENTH BOX 100	2	CTN	29.99	3,898.70	0.00	1	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## KOOL MENT 100 MILD	2	CTN	43.67	10,917.50	0.00	1	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	242	## GPC 100 ULTRA BOX	2	CTN	34.79	8,419.18	0.00	1	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	300	## CARLTON MENTHOL	2	CTN	47.20	14,160.00	0.00	1	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## BASIC FF 100 BOX	2	CTN	41.09	10,272.50	0.00	1	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	280	## CAPTAIN BLACK GOLD POUCH	2	PK	24.70	6,916.00	293.93	2	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## BLACKJACK FULL FLAVOR 16OZ	2	EA	8.08	808.00	34.34	2	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	280	## CAPTAIN BLACK GOLD POUCH	2	PK	24.70	6,916.00	293.93	2	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## BLACKJACK FULL FLAVOR 16OZ	2	EA	8.08	808.00	34.34	2	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	258	## ZIPPO BLACK MATT	2	EA	20.26	5,227.08	0.00	9	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	125	## BIC LIGHTER COMFORT LITE	2	EA	16.98	2,122.50	0.00	9	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	25	## BIC CLASSIC MED BLACK 2PK	2	EA	0.63	15.75	0.00	9	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	258	## ZIPPO BLACK MATT	2	EA	20.26	5,227.08	0.00	9	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	452	## BIC RED CHRYSTAL	2	EA	1.39	628.28	0.00	9	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	125	## BIC LIGHTER COMFORT LITE	2	EA	16.98	2,122.50	0.00	9	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	25	## BIC CLASSIC MED BLACK 2PK	2	EA	0.63	15.75	0.00	9	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## HERSHEY CHOCOLATE SYRUP BOTTLE 24OZ	2	EA	2.00	200.00	0.00	5	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	300	## HERSHEY ALMOND 36CT	2	BOX	21.00	6,300.00	0.00	4	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	325	## HERSHEY CHOCOLATE SYRUP BOTTLE 24OZ	2	EA	2.00	650.00	0.00	5	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	258	## KEEBLER FUDGE STRIPE COOKIES 11.5OZ	2	BAG	15.45	3,986.10	0.00	5	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	123	## KEEBLER VIENNA CREMES 2OZ	2	CTN	13.65	1,678.95	0.00	5	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	52	## KEEBLER CLUB CRACKER 5.25 OZ	2	BOX	11.30	587.60	0.00	5	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	222	## HERSHEY PLAIN GIANT BAR	2	BOX	37.40	8,302.80	0.00	4	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	222	## HERSHEY NUGGET ASSORTED	2	CS	69.00	15,318.00	0.00	4	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	333	## HERSHEY KISSES 12 OZ	2	CSE	69.20	23,043.60	0.00	4	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	333	## HERSHEY HUGS 12 OZ	2	BAG	34.10	11,355.30	0.00	4	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	130	## HERSHEY ALMOND 36CT	2	BOX	21.00	2,730.00	0.00	4	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	325	## HERSHEY CHOCOLATE SYRUP BOTTLE 24OZ	2	EA	2.00	650.00	0.00	5	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	245	## KEEBLER CHIPS DELUXE 2OZ	2	CTN	3.65	894.25	0.00	5	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	258	## KEEBLER FUDGE STRIPE COOKIES 11.5OZ	2	BAG	15.45	3,986.10	0.00	5	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	475	## KEEBLER PECAN SANDIES 2 OZ	2	BOX	13.65	6,483.75	0.00	5	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	147	## KEEBLER VIENNA CREMES 2OZ	2	CTN	13.65	2,006.55	0.00	5	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	52	## KEEBLER CLUB CRACKER 5.25 OZ	2	BOX	11.30	587.60	0.00	5	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	245	## HERSHEY PLAIN GIANT BAR	2	BOX	37.40	5,423.00	0.00	4	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## HERSHEY NUGGET ASSORTED	2	CS	69.00	17,250.00	0.00	4	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## HERSHEY MINIATURES 12 OZ	2	CS	69.20	17,300.00	0.00	4	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	300	## HERSHEY KISSES 12 OZ	2	CSE	69.20	20,760.00	0.00	4	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## HERSHEY HUGS 12 OZ	2	BAG	34.10	8,525.00	0.00	4	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	120	## HERSHEY BITES 11 OZ	2	BAG	25.40	3,048.00	0.00	4	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	130	## HERSHEY ALMOND 36CT	2	BOX	21.00	2,730.00	0.00	4	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	140	## BIC LIGHTER MINI CLASSIC 3PK	2	PK	2.26	316.40	0.00	9	10-2230000067				1230000008
4289	11/07/11	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	1	## FUEL CHARGE 20 MILES	1	CHG	10.00	10.00	0.00	10	10-2230000067				1230000008
4384	11/07/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	48	## COKE - 2 LITER	2	CSE	6.00	288.00	12.24						

Customer Invoice Audit

Invoice #	Date	Customer #	Name	Address	City	State	Zip	Qty am	Description	UM	UM Desc	Unit Price	Extended Price	Extended Sales Tax \$	Category	FEDTAXID	STATETAXID	LIC1	LIC2	LIC3
4384	11/07/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 142	##	CAMEL FILTER 85 BOX	2	CTN	43.67	6,201.14	0.00	1	10-2230000067				1230000008
4384	11/07/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 420	##	BEST VALUE MENT 100 LT	2	CTN	30.80	12,936.00	0.00	1	10-2230000067				1230000008
4384	11/07/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 250	##	BASIC FF 100 BOX	2	CTN	41.09	10,272.50	0.00	1	10-2230000067				1230000008
4384	11/07/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 280	##	CAPTAIN BLACK GOLD POUCH	2	PK	24.70	6,916.00	293.93	2	10-2230000067				1230000008
4384	11/07/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 100	##	BLACKJACK FULL FLAVOR 16OZ	2	EA	8.08	808.00	34.34	2	10-2230000067				1230000008
4384	11/07/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 258	##	ZIPPO BLACK MATT	2	EA	20.26	5,227.08	0.00	9	10-2230000067				1230000008
4384	11/07/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 125	##	BIC LIGHTER COMFORT LITE	2	EA	16.98	2,122.50	0.00	9	10-2230000067				1230000008
4384	11/07/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 25	##	BIC CLASSIC MED BLACK 2PK	2	EA	0.63	15.75	0.00	9	10-2230000067				1230000008
4384	11/07/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 300	##	HERSHEY ALMOND 36CT	2	BOX	21.00	6,300.00	0.00	4	10-2230000067				1230000008
4384	11/07/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 325	##	HERSHEY CHOCOLATE SYRUP BOTTLE 24OZ	2	EA	2.00	650.00	0.00	5	10-2230000067				1230000008
4384	11/07/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 258	##	KEEBLER FUDGE STRIPE COOKIES 11.5OZ	2	BAG	15.45	3,986.10	0.00	5	10-2230000067				1230000008
4384	11/07/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 142	##	KEEBLER VIENNA CREMES 2OZ	2	CTN	13.65	1,678.95	0.00	5	10-2230000067				1230000008
4384	11/07/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 52	##	KEEBLER CLUB CRACKER 5.25 OZ	2	BOX	11.30	587.60	0.00	5	10-2230000067				1230000008
4384	11/07/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 222	##	HERSHEY PLAIN GIANT BAR	2	BOX	37.40	8,302.80	0.00	4	10-2230000067				1230000008
4384	11/07/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 222	##	HERSHEY NUGGET ASSORTED	2	CS	69.00	15,318.00	0.00	4	10-2230000067				1230000008
4384	11/07/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 333	##	HERSHEY KISSES 12 OZ	2	CSE	69.20	23,043.60	0.00	4	10-2230000067				1230000008
4384	11/07/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 333	##	HERSHEY HUGS 12 OZ	2	BAG	34.10	11,355.30	0.00	4	10-2230000067				1230000008
4384	11/07/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 130	##	HERSHEY ALMOND 36CT	2	BOX	21.00	2,730.00	0.00	4	10-2230000067				1230000008
4384	11/07/18	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 1	##	FUEL CHARGE 20 MILES	1	CHG	10.00	10.00	0.00	10	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 148	##	COKE - 2 LITER	2	CSE	6.00	888.00	37.74	5	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 126	##	SPRITE - 2 LITER	2	CSE	6.00	756.00	32.13	5	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 142	##	SUDAFED PSE FREE 10MG TAB	2	EA	5.09	722.78	0.00	6	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 222	##	HERSHEY KISSES 24 OZ	2	CSE	70.20	15,540.40	0.00	4	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 420	##	HERSHEY ALMOND 36CT CHRISTMAS PKG	2	BOX	22.00	9,240.00	0.00	4	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 120	##	SKOAL BERRY LONG CUT	2	ROL	19.38	2,325.60	98.84	2	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 100	##	MARLBORO LIGHTS 100'S	2	CTN	53.63	5,363.00	0.00	1	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 100	##	B&H MENT 100 LT	2	CTN	46.20	4,620.00	0.00	1	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 222	##	COKE - 2 LITER	2	CSE	6.00	1,332.00	56.61	5	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 126	##	SPRITE - 2 LITER	2	CSE	6.00	756.00	32.13	5	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 142	##	SUDAFED PSE FREE 10MG TAB	2	EA	5.09	722.78	0.00	6	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 150	##	HERSHEY KISSES 24 OZ	2	CSE	70.20	10,530.00	0.00	4	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 420	##	HERSHEY ALMOND 36CT CHRISTMAS PKG	2	BOX	22.00	9,240.00	0.00	4	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 120	##	SKOAL BERRY LONG CUT	2	ROL	19.38	2,325.60	98.84	2	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 50	##	COPENHAGEN LONG CUT	2	ROL	19.38	969.00	41.18	2	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 45	##	COPENHAGEN FINE CUT	2	ROL	19.38	872.10	37.06	2	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 100	##	MARLBORO LIGHTS 100'S	2	CTN	53.63	5,363.00	0.00	1	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 100	##	B&H MENT 100 LT	2	CTN	46.20	4,620.00	0.00	1	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 200	##	WINSTON 100 LIGHT	2	CTN	43.67	8,734.00	0.00	1	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 140	##	VIRGINIA SLIM MENT 100 BOX	2	CTN	43.70	6,118.00	0.00	1	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 25	##	PALL MALL 100 BOX	2	CTN	40.06	1,001.50	0.00	1	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 145	##	MARLBORO 100 BOX	2	CTN	43.84	6,356.80	0.00	1	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 247	##	LIGGETT SELECT ULTRA 100 BX	2	CTN	29.99	7,407.53	0.00	1	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 250	##	KOOL MENT 100 MILD	2	CTN	43.67	10,917.50	0.00	1	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 242	##	GPC 100 ULTRA BOX	2	CTN	34.79	8,419.18	0.00	1	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 100	##	DORAL FF MENT 100	2	CTN	40.06	4,006.00	0.00	1	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 300	##	CARLTON MENTHOL	2	CTN	47.20	14,160.00	0.00	1	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 420	##	BEST VALUE MENT 100 LT	2	CTN	30.80	12,936.00	0.00	1	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 250	##	BASIC FF 100 BOX	2	CTN	41.09	10,272.50	0.00	1	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 200	##	WINSTON 100 LIGHT	2	CTN	43.67	8,734.00	0.00	1	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 140	##	VIRGINIA SLIM MENT 100 BOX	2	CTN	43.70	6,118.00	0.00	1	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 42	##	VANTAGE MENT 100	2	CTN	45.73	1,920.66	0.00	1	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 25	##	PALL MALL 100 BOX	2	CTN	40.06	1,001.50	0.00	1	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 145	##	MARLBORO 100 BOX	2	CTN	43.84	6,356.80	0.00	1	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 247	##	LIGGETT SELECT ULTRA 100 BX	2	CTN	29.99	7,407.53	0.00	1	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 130	##	LIGGETT SELECT FF MENTH BOX 100	2	CTN	29.99	3,898.70	0.00	1	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 250	##	KOOL MENT 100 MILD	2	CTN	43.67	10,917.50	0.00	1	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 242	##	GPC 100 ULTRA BOX	2	CTN	34.79	8,419.18	0.00	1	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 100	##	DORAL FF MENT 100	2	CTN	40.06	4,006.00	0.00	1	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 420	##	CAMEL FILTER 85 BOX	2	CTN	43.67	6,201.14	0.00	1	10-2230000067				1230000008
4410	11/07/25	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036 420	##	BEST VALUE MENT 100 LT	2	CTN									

Customer Invoice Audit

Invoice #	Date	Customer #	Name	Address	City	State	Zip	Qty am	Description	UM	UM Desc	Unit Price	Extended Price	Extended Sales Tax \$	Category	FEDTAXID	STATETAXID	LIC1	LIC2	LIC3
4410	1110725	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	52	KEEBLER CLUB CRACKER 5.25 OZ	2	BOX	11.30	587.60	0.00	5	10-223000067				123000008
4410	1110725	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	200	HERSHEY KISSES 12 OZ	2	CSE	69.20	20,760.00	0.00	4	10-223000067				123000008
4410	1110725	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	350	HERSHEY HUGS 12 OZ	2	BAG	34.10	8,525.00	0.00	4	10-223000067				123000008
4410	1110725	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	120	HERSHEY BITES 11 OZ	2	BAG	25.40	3,048.00	0.00	4	10-223000067				123000008
4410	1110725	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	130	HERSHEY ALMOND 36CT	2	BOX	21.00	2,730.00	0.00	4	10-223000067				123000008
4410	1110725	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	300	HERSHEY ALMOND 36CT	2	BOX	21.00	6,300.00	0.00	4	10-223000067				123000008
4410	1110725	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	325	HERSHEY CHOCOLATE SYRUP BOTTLE 24OZ	2	EA	2.00	650.00	0.00	5	10-223000067				123000008
4410	1110725	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	245	KEEBLER CHIPS DELUXE 2OZ	2	CTN	3.65	894.25	0.00	5	10-223000067				123000008
4410	1110725	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	258	KEEBLER FUDGE STRIPE COOKIES 11.5OZ	2	BAG	15.45	3,986.10	0.00	5	10-223000067				123000008
4410	1110725	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	475	KEEBLER PECAN SANDIES 2 OZ	2	BOX	13.65	6,483.75	0.00	5	10-223000067				123000008
4410	1110725	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	147	KEEBLER VIENNA CREMES 2OZ	2	CTN	13.65	2,006.55	0.00	5	10-223000067				123000008
4410	1110725	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	5	KEEBLER CLUB CRACKER 5.25 OZ	2	BOX	11.30	587.60	0.00	5	10-223000067				123000008
4410	1110725	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	145	HERSHEY PLAIN GIANT BAR	2	BOX	37.40	5,423.00	0.00	4	10-223000067				123000008
4410	1110725	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	HERSHEY NUGGET ASSORTED	2	CS	69.00	17,250.00	0.00	4	10-223000067				123000008
4410	1110725	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	HERSHEY MINIATURES 12 OZ	2	CS	69.20	17,300.00	0.00	4	10-223000067				123000008
4410	1110725	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	300	HERSHEY KISSES 12 OZ	2	CSE	69.20	20,760.00	0.00	4	10-223000067				123000008
4410	1110725	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	HERSHEY HUGS 12 OZ	2	BAG	34.10	8,525.00	0.00	4	10-223000067				123000008
4410	1110725	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	120	HERSHEY BITES 11 OZ	2	BAG	25.40	3,048.00	0.00	4	10-223000067				123000008
4410	1110725	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	130	HERSHEY ALMOND 36CT	2	BOX	21.00	2,730.00	0.00	4	10-223000067				123000008
4410	1110725	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	140	BIC LIGHTER MINI CLASSIC 3PK	2	PK	2.26	316.40	0.00	9	10-223000067				123000008
4410	1110725	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	1	FUEL CHARGE 20 MILES	1	CHG	10.00	10.00	0.00	10	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	148	COKE - 2 LITER	2	CSE	6.00	888.00	37.74	5	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	126	SPRITE - 2 LITER	2	CSE	6.00	756.00	32.13	5	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	142	SUDAFED PSE FREE 10MG TAB	2	EA	5.09	722.78	0.00	6	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	222	HERSHEY KISSES 24 OZ	2	CSE	70.20	15,544.00	0.00	4	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	420	HERSHEY ALMOND 36CT CHRISTMAS PKG	2	BOX	22.00	9,240.00	0.00	4	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	120	SKOAL BERRY LONG CUT	2	ROL	19.38	2,325.60	98.84	2	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	MARLBORO LIGHTS 100'S	2	CTN	53.63	5,363.00	0.00	1	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	B&H MENT 100 LT	2	CTN	46.20	4,620.00	0.00	1	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	1	HEINZ WORCESTERSHIRE SAUCE	2	EA	2.90	2.90	0.00	5	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	3	HEINZ KETCHUP SQUEEZE 36OZ	2	BOX	31.08	93.24	0.00	5	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	1	HEINZ COCKTAIL SAUCE 12OZ	2	EA	1.95	1.95	0.00	5	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	1	HEINZ 57 SAUCE 5 OZ	2	EA	2.90	2.90	0.00	5	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	200	WINSTON 100 LIGHT	2	CTN	43.67	8,734.00	0.00	1	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	140	VIRGINIA SLIM MENT 100 BOX	2	CTN	43.70	6,118.00	0.00	1	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	25	PALL MALL 100 BOX	2	CTN	40.06	1,001.50	0.00	1	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	145	MARLBORO 100 BOX	2	CTN	43.84	6,356.80	0.00	1	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	247	LIGGETT SELECT ULTRA 100 BX	2	CTN	29.99	7,407.53	0.00	1	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	KOOL MENT 100 MILD	2	CTN	43.67	10,917.50	0.00	1	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	242	GPC 100 ULTRA BOX	2	CTN	34.79	8,419.18	0.00	1	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	DORAL FF MENT 100	2	CTN	40.06	4,006.00	0.00	1	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	300	CARLTON MENTHOL	2	CTN	47.20	14,160.00	0.00	1	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	420	BEST VALUE MENT 100 LT	2	CTN	30.80	12,936.00	0.00	1	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	BASIC FF 100 BOX	2	CTN	41.09	10,272.50	0.00	1	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	280	CAPTAIN BLACK GOLD POUCH	2	PK	24.70	6,916.00	293.93	2	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	BLACKJACK FULL FLAVOR 16OZ	2	EA	8.08	808.00	34.34	2	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	1	BLACKJACK FULL FLAVOR 16OZ	2	EA	8.08	8.08	0.34	2	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	258	ZIPPO BLACK MATT	2	EA	20.26	5,227.08	0.00	9	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	452	BIC RED CHRYSAL	2	EA	1.39	628.28	0.00	9	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	125	BIC LIGHTER COMFORT LITE	2	EA	16.98	2,122.50	0.00	9	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	25	BIC CLASSIC MED BLACK 2PK	2	EA	0.63	15.75	0.00	9	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	HERSHEY CHOCOLATE SYRUP BOTTLE 24OZ	2	EA	2.00	200.00	0.00	5	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	325	HERSHEY CHOCOLATE SYRUP BOTTLE 24OZ	2	EA	2.00	650.00	0.00	5	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	245	KEEBLER CHIPS DELUXE 2OZ	2	CTN	3.65	894.25	0.00	5	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	258	KEEBLER FUDGE STRIPE COOKIES 11.5OZ	2	BAG	15.45	3,986.10	0.00	5	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	475	KEEBLER PECAN SANDIES 2 OZ	2	BOX	13.65	6,483.75	0.00	5	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	147	KEEBLER VIENNA CREMES 2OZ	2	CTN	13.65	2,006.55	0.00	5	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	52	KEEBLER CLUB CRACKER 5.25 OZ	2	BOX	11.30	587.60	0.00	5	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	300	HERSHEY KISSES 12 OZ	2	CSE	69.20	20,760.00	0.00	4	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	HERSHEY HUGS 12 OZ	2	BAG	34.10	8,525.00	0.00	4	10-223000067				123000008
4523	1110808	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	120	HERSHEY BITES 11 OZ	2	BAG	25.40	3,048.00	0.00	4	10-223000067				123000008

Customer Invoice Audit

Invoice #	Date	Customer #	Name	Address	City	State	Zip	Qty am	Description	UM	UM Desc	Unit Price	Extended Price	Extended Sales Tax \$	Category	FEDTAXID	STATETAXID	LIC1	LIC2	LIC3
4570	1110815	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	130	## LIGGETT SELECT FF MENTH BOX 100	2	CTN	29.99	3,898.70	0.00	1	10-2230000067				1230000008
4570	1110815	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## KOOL MENT 100 MILD	2	CTN	43.67	10,917.50	0.00	1	10-2230000067				1230000008
4570	1110815	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	242	## GPC 100 ULTRA BOX	2	CTN	34.79	8,419.18	0.00	1	10-2230000067				1230000008
4570	1110815	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	300	## CARLTON MENTHOL	2	CTN	47.20	14,160.00	0.00	1	10-2230000067				1230000008
4570	1110815	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	142	## CAMEL FILTER 85 BOX	2	CTN	43.67	6,201.14	0.00	1	10-2230000067				1230000008
4570	1110815	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	420	## BEST VALUE MENT 100 LT	2	CTN	30.80	12,936.00	0.00	1	10-2230000067				1230000008
4570	1110815	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	250	## BASIC FF 100 BOX	2	CTN	41.09	10,272.50	0.00	1	10-2230000067				1230000008
4570	1110815	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	280	## CAPTAIN BLACK GOLD POUCH	2	PK	24.70	6,916.00	293.93	2	10-2230000067				1230000008
4570	1110815	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## BLACKJACK FULL FLAVOR 16OZ	2	EA	8.08	808.00	34.34	2	10-2230000067				1230000008
4570	1110815	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	258	## ZIPPO BLACK MATT	2	EA	20.26	5,227.08	0.00	9	10-2230000067				1230000008
4570	1110815	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	125	## BIC LIGHTER COMFORT LITE	2	EA	16.98	2,122.50	0.00	9	10-2230000067				1230000008
4570	1110815	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	25	## BIC CLASSIC MED BLACK 2PK	2	EA	0.63	15.75	0.00	9	10-2230000067				1230000008
4570	1110815	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	300	## HERSHEY ALMOND 36CT	2	BOX	21.00	6,300.00	0.00	4	10-2230000067				1230000008
4570	1110815	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	325	## HERSHEY CHOCOLATE SYRUP BOTTLE 24OZ	2	EA	2.00	650.00	0.00	5	10-2230000067				1230000008
4570	1110815	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	258	## KEEBLER FUDGE STRIPE COOKIES 11.5OZ	2	BAG	15.45	3,986.10	0.00	5	10-2230000067				1230000008
4570	1110815	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	123	## KEEBLER VIENNA CREMES 2OZ	2	CTN	13.65	1,678.95	0.00	5	10-2230000067				1230000008
4570	1110815	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	52	## KEEBLER CLUB CRACKER 5.25 OZ	2	BOX	11.30	587.60	0.00	5	10-2230000067				1230000008
4570	1110815	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	222	## HERSHEY PLAIN GIANT BAR	2	BOX	37.40	8,302.80	0.00	4	10-2230000067				1230000008
4570	1110815	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	222	## HERSHEY NUGGET ASSORTED	2	CS	69.00	15,318.00	0.00	4	10-2230000067				1230000008
4570	1110815	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	333	## HERSHEY KISSES 12 OZ	2	CSE	69.20	23,043.60	0.00	4	10-2230000067				1230000008
4570	1110815	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	333	## HERSHEY HUGS 12 OZ	2	BAG	34.10	11,355.30	0.00	4	10-2230000067				1230000008
4570	1110815	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	130	## HERSHEY ALMOND 36CT	2	BOX	21.00	2,730.00	0.00	4	10-2230000067				1230000008
4570	1110815	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	1	## FUEL CHARGE 20 MILES	1	CHG	10.00	10.00	0.00	10	10-2230000067				1230000008
4598	1110822	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	100	## HERSHEY CHOCOLATE SYRUP BOTTLE 24OZ	2	EA	2.00	200.00	0.00	5	10-2230000067				1230000008
4598	1110822	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	1	## MIN ORDER CHG 5.00	1	CHG	5.00	5.00	0.00	10	10-2230000067				1230000008
4598	1110822	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	1	## FUEL CHARGE 20 MILES	1	CHG	10.00	10.00	0.00	10	10-2230000067				1230000008
4646	1110815	99000	99 MART PLUS	5801 BISSONET ROAD	HOUSTON	TX	77036	-3	## VANTAGE MENT 100	2	CTN	45.73	(137.19)	0.00	1	10-2230000067				1230000008