

03/26/19

Electronic Journal Report

09:15:39

Store Number 11

Page 1

TerminalNum=4	TransNum=55	OperatorNum=192974	03/09/2019	14:17:21	Normal
086600240015	B/BEE TUNA LT W	Quantity = 24		23.76	FS
086600240015	B/BEE TUNA LT W	Quantity = 24		23.76	FS
086600240015	B/BEE TUNA LT W	Quantity = 24		23.76	FS
086600240015	B/BEE TUNA LT W	Quantity = 24		23.76	FS
086600240015	B/BEE TUNA LT W	Quantity = 12		11.88	FS
080000495242	STARKIST TUNA	Quantity = 24		23.52	FS
080000495242	STARKIST TUNA	Quantity = 24		23.52	FS
080000495242	STARKIST TUNA	Quantity = 24		23.52	FS
080000495242	STARKIST TUNA	Quantity = 24		23.52	FS
080000495242	STARKIST TUNA	Quantity = 24		23.52	FS
080000495242	STARKIST TUNA	Quantity = 12		11.76	FS

				SubTotal	236.28
				Tax Due	14.18
				Total	250.46
425907*****8612 DEBIT CARD					250.46
				Number of Items	240

1 transactions were included in the report.

The following statement generated this report:

```

SELECT * WHERE
  (TrainingMode = Unset AND ((Type = Normal ) )
) AND
  EXISTS(Normal.Tender WITH
    (Type = 6) )
  AND
  EXISTS(Normal.TOTAL WITH
    Amount = 250.46
  ) ;

```

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Nampa, ID 83651