

Title	Item #	Qty	Retail	Discount
Hostess Books (Up to \$25.00, pay 35%) - 5443				9.95
Testing	004346	1	9.95	3.48
				0.00
				0.00
				0.00
				0.00
Overage @ 65%				-15.05
Previous Hostess Booking Spec (\$20.00 for \$5.00) - 5447				-9.78
Overage				-20.00
Bonus Gift, Previous Hostess 3rd Booking (35%) - 5444				0.00
				0.00
Promo Books - 5446				
				0.00
				0.00
				0.00
				0.00
P.C. Bonus Buys - 5466				
Testing PCBB	890724	1	19.95	19.95
	892345	1	12.95	12.95
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
Future Specials - 5451				2.00
Spec Delivery-PC Bonus Buy - 8900045				

Totals (C) \$42.85 \$36.38 (D)

PO #: 960701

Hostess: Holly Hostess

PO#: 960701

Step 5 Commission

A	<u>\$16.90</u>		
B	<u>0.00</u>		
X	<u>4.95</u>	Subtotal #2 from hostess wrksh	
TRS	<u>\$21.85</u>	Total Retail Sales	

\$21.85 X 25% = \$5.46 (E)

Step 6 Taxable Sales (A+B+D+T) = 60.48 (F)

Step 7 Shipping/Handling

Minimum charge of \$3.00

Add 6% X A+B+C+Y \$69.20 = 4.15 4.15 (G)

Subtotal (F+G) = \$64.63 (H)

Step 8 Sales Tax

Method I

Tax Due = 4.5% X (H) \$64.63 = 2.91 (I)

Method II

Tax Due = 4.5% X (F) \$60.48 = 2.72 (J)

Step 9 FIGURING TOTAL DUE

Add (A+B+D+Z) \$60.48

Add Shipping/Handling (G) Min \$3.00 4.15

If express delivery, please specify which

Add Tax Due (I or J) 2.91

Number of Special Delivery Orders _____

Add \$2.50 S/H charge per Spec Delivery 0 _____

Subtract Commissions (E) 5.46

Subtract Credit Statements _____

List Invoice #s _____

Subtract Fun Raiser Cash Disc (5457) _____

Number of Credit Card Payments _____

Subtract Credit Card Payments _____

Subtract P.C.B.B. Consultant Rebate

Number of PBCC 2 X \$2.00 = 4 4.00

(5467)

TOTAL DUE ON SUMMARY ORDER \$58.08

Due from BookBuck		_____	
Due from BookBuck		_____	
Due from Alternate Supplies Order		_____	
Due on Gift Certificate		_____	
Due on Gift Certificate		_____	
Due on One Step Awards		_____	
Due on Recruiting Award		_____	
Due on Samples		_____	
Misc		_____	
Add together for Subtotal		_____	<u>0.00</u>
Add Sales Tax	@	4.50%	_____
Subtotal		_____	<u>0.00</u>
Add 6% Shipping/Handling		_____	<u>0.00</u>
Add Summary Order #		_____	<u>58.08</u>
TOTAL DUE		_____	<u>\$58.08</u> \$58.08

Step 11 METHOD OF PAYMENT (Check one)

Minimum Change - \$10.00

_____ UBAH VISA _____ M/O _____ Check # _____

Card #

Exp Date:

Amt Paid:

ID#: A-001

Consultant:Kathy Consultant

USBORNE BOOKS AT HOME

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