

POS Sales Report

Jan 27, 2017

10:35 AM

Product	Dept.	Class	Gross Qty	Qty Rfnd	Net Qty	Gross Amt	Amt Rfnd	Net Amt
Aqua Exercise	Entry & Drop-In	B&G	11	-1	10	\$88.00	-\$8.00	\$80.00
Drop-In	Fees							
Bulk - Bridge	Entry & Drop-In	MCC	4		4	\$635.00		\$635.00
	Fees							
Bulk - Jazzercise	Entry & Drop-In	--	1		1	\$282.54		\$282.54
	Fees							
Bulk - Monarch	Entry & Drop-In	--	2		2	\$1,414.00		\$1,414.00
Butterfly Groups	Fees							
Lap Swim Drop-In	Entry & Drop-In	B&G	43		43	\$215.00		\$215.00
	Fees							
Rec Swim - B&G	Entry & Drop-In	B&G	37	-1	36	\$185.00	-\$5.00	\$180.00
	Fees							
Seniors - Adult	Entry & Drop-In	SCC	7		7	\$7.00		\$7.00
Coloring	Fees							
Seniors -	Entry & Drop-In	SCC	1		1	\$13.61		\$13.61
Computer Lab	Fees							
Printing								
Seniors - Dance	Entry & Drop-In	SCC	6		6	\$60.00		\$60.00
for Fitness	Fees							
Seniors - Mahjong	Entry & Drop-In	SCC	67		67	\$67.00		\$67.00
	Fees							
Seniors - Silver	Entry & Drop-In	MCC	4		4	\$144.20		\$144.20
Screen	Fees							
Seniors -	Entry & Drop-In	SCC	5		5	\$1,419.00		\$1,419.00
Swingers	Fees							
Seniors - Table	Entry & Drop-In	SCC	69		69	\$88.00		\$88.00
Tennis	Fees							
Seniors - Taxi	Entry & Drop-In	--	75		75	\$262.50		\$262.50
Voucher	Fees							
Seniors - Wii	Entry & Drop-In	SCC	13		13	\$13.00		\$13.00
	Fees							
			345	-2	343	\$4,893.85	-\$13.00	\$4,880.85