

**Daily Sales Order Sales Journal**  
**Journal Posting Date: 2/12/2019**  
**Register Number: SO-000211**  
**Batch Number: 00701**

**MW, LLC DBA PERFORMANCE CO PACKING (PCP)**

Invoice No./ Customer	Invoice Date	Order Number	Terms Code	Sls Prsn	Taxable Sales Amount	Nontaxable Sales Amount	Discount Amount	Freight Amount	Sales Tax Amount	Invoice Total	Deposit Amount
0003872-XD 00-TGB The Good Bean, Inc.	2/12/2019		10		Batch No : 00701 0.00	0.00	0.00	0.00	0.00	0.00	0.00
0003873-XD 00-TGB The Good Bean, Inc.	2/12/2019		10		Batch No : 00701 0.00	0.00	0.00	0.00	0.00	0.00	0.00
0003874-XD 00-TGB The Good Bean, Inc.	2/12/2019		10		Batch No : 00701 0.00	0.00	0.00	0.00	0.00	0.00	0.00
0003875-XD 00-TGB The Good Bean, Inc.	2/12/2019		10		Batch No : 00701 0.00	0.00	0.00	0.00	0.00	0.00	0.00
0003876-XD 00-TGB The Good Bean, Inc.	2/12/2019		10		Batch No : 00701 0.00	0.00	0.00	0.00	0.00	0.00	0.00
0003877-XD 00-TGB The Good Bean, Inc.	2/12/2019		10		Batch No : 00701 0.00	0.00	0.00	0.00	0.00	0.00	0.00
0003878-XD 00-TGB The Good Bean, Inc.	2/12/2019		10		Batch No : 00701 0.00	0.00	0.00	0.00	0.00	0.00	0.00
0003879-XD 00-TGB The Good Bean, Inc.	2/12/2019		10		Batch No : 00701 0.00	0.00	0.00	0.00	0.00	0.00	0.00
0003880-XD 00-TGB The Good Bean, Inc.	2/12/2019		10		Batch No : 00701 0.00	0.00	0.00	0.00	0.00	0.00	0.00
0003881-XD 00-TGB The Good Bean, Inc.	2/12/2019		10		Batch No : 00701 0.00	0.00	0.00	0.00	0.00	0.00	0.00
0003882-XD 00-TGB The Good Bean, Inc.	2/12/2019		10		Batch No : 00701 0.00	0.00	0.00	0.00	0.00	0.00	0.00
0003883-XD 00-TGB The Good Bean, Inc.	2/12/2019		10		Batch No : 00701 0.00	0.00	0.00	0.00	0.00	0.00	0.00
0003884-XD 00-TGB The Good Bean, Inc.	2/12/2019		10		Batch No : 00701 0.00	0.00	0.00	0.00	0.00	0.00	0.00
0003885-XD 00-TGB The Good Bean, Inc.	2/12/2019		10		Batch No : 00701 0.00	0.00	0.00	0.00	0.00	0.00	0.00
0003886-XD 00-TGB The Good Bean, Inc.	2/12/2019		10		Batch No : 00701 0.00	0.00	0.00	0.00	0.00	0.00	0.00
0003887-XD 00-TGB The Good Bean, Inc.	2/12/2019		10		Batch No : 00701 0.00	0.00	0.00	0.00	0.00	0.00	0.00
0003888-XD 00-TGB	2/12/2019		10		Batch No : 00701 0.00	0.00	0.00	0.00	0.00	0.00	0.00

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The Good Bean, Inc.											
0003889-XD	2/12/2019			10		Batch No: 00701					
00-TGB					0.00	0.00	0.00	0.00	0.00	0.00	0.00
The Good Bean, Inc.											
0003890-XD	2/12/2019			10		Batch No: 00701					
00-TGB					0.00	0.00	0.00	0.00	0.00	0.00	0.00
The Good Bean, Inc.											
0003891-XD	2/12/2019			10		Batch No: 00701					
00-TGB					0.00	0.00	0.00	0.00	0.00	0.00	0.00
The Good Bean, Inc.											
0003892-XD	2/12/2019			10		Batch No: 00701					
00-TGB					0.00	0.00	0.00	0.00	0.00	0.00	0.00
The Good Bean, Inc.											
0003893-XD	2/12/2019			10		Batch No: 00701					
00-TGB					0.00	0.00	0.00	0.00	0.00	0.00	0.00
The Good Bean, Inc.											
0003894-XD	2/13/2019			10		Batch No: 00701					
00-TGB					0.00	0.00	0.00	0.00	0.00	0.00	0.00
The Good Bean, Inc.											
<b>Report Total - Cash Sales:</b>					0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>A/R Sales:</b>					0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Sales:</b>					0.00	0.00	0.00	0.00	0.00	0.00	0.00