

Retail POS Sales Summary by Outlet/Category

From 6/1/2014 to 8/5/2014

Property: QL

Outlet: SPA

(S)ummary or (D)etail: D

Retail POS Sales Summary Report - A list of items sold are grouped together by outlet code and sorted by item category. Report includes price and applied discounts in a detailed or summary report.

<u>Receipt #</u>	<u>Folio #</u>	<u>Item - Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Discount</u>	<u>Total Rev</u>
SPA						
Carita Anti-Aging						
3179001 - Biological Mask						
1850	119560	3179001 Biological Mask	1.00	60.00	0.00	60.00
Totals for 3179001 - Biological Mask			1.00			60.00
Totals for: Carita Anti-Aging			1.00			60.00
Carita Skincare						
3138000 - Cleansing Beauty Emulsion						
1858	119833	3138000 Cleansing Beauty Emulsion	1.00	43.00	0.00	43.00
Totals for 3138000 - Cleansing Beauty Emulsion			1.00			43.00
Totals for: Carita Skincare			1.00			43.00
Eminence Retail Items						
APRICOTMASK - Apricot Masque						
1823	118501	APRICOTMA Apricot Masque	3.00	28.00	0.00	84.00
1826	118504	APRICOTMA Apricot Masque	3.00	28.00	0.00	84.00
Totals for APRICOTMASK - Apricot Masque			6.00			168.00
Totals for: Eminence Retail Items			6.00			168.00
Hair Care Aveda						
DAMAGEREMEDY - Damage Remedy Hair Treatment						
1822	118465	DAMAGEREM Damage Remedy Hair Treat	1.00	24.00	0.00	24.00
1823	118501	DAMAGEREM Damage Remedy Hair Treat	5.00	24.00	0.00	120.00
1841	119441	DAMAGEREM Damage Remedy Hair Treat	1.00	24.00	0.00	24.00
1863	119859	DAMAGEREM Damage Remedy Hair Treat	1.00	24.00	0.00	24.00
1864	119860	DAMAGEREM Damage Remedy Hair Treat	1.00	24.00	0.00	24.00
Totals for DAMAGEREMEDY - Damage Remedy Hair Treatment			9.00			216.00
INVATISCALP - Invati Scalp Revitalizer						
1844	119537	INVATISCALP Invati Scalp Revitalizer	1.00	60.00	0.00	60.00
Totals for INVATISCALP - Invati Scalp Revitalizer			1.00			60.00
Totals for: Hair Care Aveda			10.00			276.00
Miscellaneous Items						
FITBIT - FitBit						
1824	116390	FITBIT FitBit	2.00	25.00	0.00	50.00
Totals for FITBIT - FitBit			2.00			50.00
LIPBALM - Lip Balm						
1826	118504	LIPBALM Lip Balm	7.00	3.00	0.00	21.00
Totals for LIPBALM - Lip Balm			7.00			21.00
Totals for: Miscellaneous Items			9.00			71.00
Skin Care Aveda						
BOTANICALKIN - Botanical Kinetics Hydrating						
1824	116390	BOTANICALK Botanical Kinetics Hydrating	2.00	33.00	0.00	66.00
1856	119832	BOTANICALK Botanical Kinetics Hydrating	1.00	33.00	0.00	33.00
1863	119859	BOTANICALK Botanical Kinetics Hydrating	1.00	33.00	0.00	33.00
1858	119833	BOTANICALK Botanical Kinetics Hydrating	1.00	33.00	0.00	33.00
Totals for BOTANICALKIN - Botanical Kinetics Hydrating			5.00			165.00
Totals for: Skin Care Aveda			5.00			165.00
Spa Retail Items						
ESS-PBLUSH - Essie Polish Pink Blush						

Retail POS Sales Summary by Outlet/Category

From 6/1/2014 to 8/5/2014

Property: QL

Outlet: SPA

(S)ummary or (D)etail: D

<u>Receipt #</u>	<u>Folio #</u>	<u>Item - Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Discount</u>	<u>Total Rev</u>
1856	119832	ESS-PBLUSH Essie Polish Pink Blush	1.00	15.35	0.00	15.35
Totals for ESS-PBLUSH - Essie Polish Pink Blush			1.00			15.35
HSBODY - Honeysuckle Body Wash						
1825	118502	HSBODY Honeysuckle Body Wash	1.00	12.00	2.40	9.60
1829	118702	HSBODY Honeysuckle Body Wash	1.00	12.00	0.00	12.00
1833	119262	HSBODY Honeysuckle Body Wash	1.00	12.00	0.00	12.00
1857	119747	HSBODY Honeysuckle Body Wash	1.00	12.00	0.00	12.00
Totals for HSBODY - Honeysuckle Body Wash			4.00			45.60
HSLOTION - Honeysuckle Body Lotion						
1843	119516	HSLOTION Honeysuckle Body Lotion	1.00	8.00	0.00	8.00
Totals for HSLOTION - Honeysuckle Body Lotion			1.00			8.00
LAVMASSLTN - Lavender Massage Lotion						
1825	118502	LAVMASSLT Lavender Massage Lotion	3.00	20.00	12.00	48.00
1827	118505	LAVMASSLT Lavender Massage Lotion	3.00	10.00	0.00	30.00
Totals for LAVMASSLTN - Lavender Massage Lotion			6.00			78.00
LAVMASSOIL - Lavender Massage Oil						
1857	119747	LAVMASSOIL Lavender Massage Oil	1.00	17.95	0.00	17.95
Totals for LAVMASSOIL - Lavender Massage Oil			1.00			17.95
SUGARSCRUB - Vanilla Brown Sugar Scrub						
1857	119747	SUGARSCRU Vanilla Brown Sugar Scrub	1.00	17.00	0.00	17.00
Totals for SUGARSCRUB - Vanilla Brown Sugar Scrub			1.00			17.00
Totals for: Spa Retail Items			14.00			181.90
Totals for: SPA			46.00			964.90
Report Total:						964.90

- End Of Report -