

1ST
QUARTER
2025

Category	(Multiple Items)
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Sum of Post-Discount, Pre-Tax Total	Sum of Taxes
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\$657,590.52	\$56,730.21
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\$657,590.52	\$56,730.21
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2%

\$13,151.81

LOCAL

6.625%

\$43,565.37

STATE

Jan Paid

\$15,274.66

STATE

Feb Paid

\$14,000.82

STATE

Mar owed

\$14,289.89

14377.71

Category	Accessories
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Sum of Post-Discount, Pre-Tax Total	Sum of Taxes
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\$3,700.98	\$245.48
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\$3,700.98	\$245.48
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6.625%	\$245.19
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Jan Paid

\$96.29

Feb Paid

\$61.52

Mar owed

\$87.38

Category	Apparel
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Sum of Post-Discount, Pre-Tax Total	Sum of Taxes
\$1,945.42	\$0.00

STATE

STATE
STATE
STATE