

Kubinski Business Systems Presents **kPOS**



- Built on Proven Microsoft SQL Technology
- Touch Screen transaction Speed
- Product Barcode Scanning
- Thermal Printer means Fast! And no messy ribbons
- Company Logo on Receipts
- Multiple Terminal or Stand Alone Configurations available
- Cash Drawer with removable till
- Integrated Secure High Speed Internet Credit, Debit and PIN Card Processing
- Gift Certificate tracking
- Multi Store Gift Card processing
- In Store Credit accounts
- Customer/Member Account tracking
- Full Inventory capabilities
- Interface with Open Systems Accounting Software for Club, ProShop or Retail Store that needs A/R, G/L, A/P and more

FINANCIAL REPORT

11/02/2007 X-MODE 365 4:01:29 PM

SALES	
* STORE SALES *	
NONTAXABLE SALES	14.15
TAXABLE SALES	390.31
NET SALES	404.46
PA Tax	23.49
	427.94
* SERVICE ITEM SALES *	
NONTAXABLE SALES	475.90
TAXABLE SALES	354.54
NET SALES	830.44
PA Tax	21.52
	851.76
----- TOTAL SALES SUMMARY -----	
NONTAXABLE SALES	490.05
TAXABLE SALES	744.85
TOTAL NET SALES	1234.90
TOTAL TAX	44.80
TOTAL SALES	1279.70

ADJUSTMENTS

2 PAY OUT	-2.00
ADJUSTMENTS TOTAL	-2.00

TENDERING MEDIA

540 CASH	661.72
3 CHECK	42.37
1 GC REDEM	25.00
5 PAYROLL DEDUCT	276.63
	IN DRAWER 1005.92
4 DEBIT CARD	52.98
5 MASTERCARD	61.80
9 VISA	157.40
	EFT TOTAL 271.78
TENDERING MEDIA TOTAL	1277.70

BALANCING

TOTAL SALES	1279.70
ADJUSTMENTS	-2.00
BALANCE TO TENDER MEDIA	1277.70

MISCELLANEOUS

1 Associate Discount	-2.39
4 Employee Discount	-11.59
TOTAL DISCOUNTS	-13.98

11/02/2007 X-MODE 366 4:01:30 PM

TRACKING REPORT

GIFT	70	378.41
JEWELRY	3	23.97
OTC MEDS	1	5.00
SUNDRIES	8	11.06
BALLOONS	14	108.94
CANDY	86	192.91
CARDS	40	82.49
MAGAZINES	12	37.40
NEWSPAPER	47	25.25
POP NON TAX	25	26.80
POP TAXABLE	42	47.45
RONOLD	28	90.95
SCRUBS	4	101.00
STAMPS	89	36.49
FLOWERS	7	96.75

Totals Do Not Include Discounts Applied

Saint Vincent Gift Shop

SAINT VINCENT Gift Shop

232 West 25th Street
Erie, Pennsylvania 16544
Phone: 814/452-5323

TR# 008120-0 CASHIER R251
08/22/2007 12:12

1 HOPE	9.99 T
1 BLACK LEAF SPRAY	8.99 T
1 BLACK LEAF SPRAY	8.99 T
1 CARDS	1.80 T
1 CARDS	2.00 T
1 MAGAZINES	3.29 T
1 MAGAZINES	3.50 T
1 RONOLD	8.25
1 CANDY	0.70
	SUBTOTAL 41.51
	PA Tax 2.07
	TOTAL 43.58
	PAYROLL DEDUCT TEND 43.58
	CHANGE 0.00

SAINT VINCENT Health Center

Authorization of Gift Shop
Payroll Deduction
Agreement of Financial Responsibility

I hereby authorize Saint Vincent Health Center to withdraw above total to be divided in equal deductions up to six pay periods from my paychecks as reimbursement for the merchandise purchased by me at the Hospitality Gift Shop.

If, for any reason, I would resign or be terminated from my employment at Saint Vincent Health Center, any balance due will be deducted from my final pay from Saint Vincent Health Center for above-purchased merchandise.

If the remaining balance still exceeds the amount of my final paycheck, I agree to remit to Saint Vincent Health Center the full amount due and that I assume all financial responsibility thereto.

Minimum Purchase Allowed \$20
Maximum Purchase Allowed \$400

of Pay Periods _____

X _____

ACCOUNT # BRANDT, MARIE 169363

THANK YOU
HAVE A NICE DAY

CHANGE: \$0.00

Candy	Pop Non Tax	Print Receipt
Flowers	Pop Taxable	Cards
Romolo	Balloon	Scrubs
Mag-pace	Pop Trainers	Stamps
Erie Daily Times	Sunday Times News	NEW YORK TIMES
USA Today	WALL STREET	
Saint Vincent Employee 20% Discount	PAID OUT	NO SALE
Gift Shop Associate 30% Discount	GIFT CERTIFICATE SOLD	VISA
RETURN TRANSACTION	TAX EXEMPT	MASTERCARD
STORE/RECALL ORDER		CHEEK
CASHIER	VOID ITEM	VOID TRANSACTION
	DISCOVER	PAYROLL DEDUCTION

Search PLU

Non-Taxable	1.25	Total	24.51
Taxable	23.99	Paid	24.51
Subtotal	25.13	Change	0.00
Tax	1.30		
Account	0.00		

Cashier: R151
TR# 008399
11/02/2007 05:13 PM

1 NEW YORK TIMES	1.25
1 FLOWER SET	14.99 T
1 BALLOONS	6.95 T
CASH	24.51

PLU

M	
X	
Z	
A	
B	

Select PLU #

Item ID	Description	Price	Department
067103670141	FLOATING CANDLE	6.50	GIFT
048893202767	FLOCKED GLASS ORNAMENT	8.99	GIFT
008421406470	FLORA	5.00	GIFT
033171815524	FLORAL FLAG	17.99	GIFT
033171622566	FLORAL FRENZY	14.99	GIFT
033141625341	FLORAL FRENZY	14.99	GIFT

Search By: ID, Description

FLO

1	2	3	4	5	6	7	8	9	0	.	=	Backspace	CLEAR	
Q	W	E	R	T	Y	U	I	P	[]	\	7	8	9
A	S	D	F	G	H	J	K	L	:	;	Enter	4	5	6
Z	X	C	V	B	N	M	,	.	/			1	2	3
											Space	0	Enter	

Customer Accounts

CustomerID: 118916

Last Name: STAPP
First Name: TARA
Full Name: STAPP, TARA

Phone Number: (814) 555-1212

Email Address: someone@somewhere.com

Address: Apartment #2, 123 Your Street, Anytown, PA 16506-1234

Allowed to Charge: YES/NO

Info: 50-ST VINCENT SURG CTR OF ERIE 504220-PACU FR

* Indicates mandatory field

Financial reports from the terminal or back office include:

- Financial Report
- Cashier Report
- Tracking Report
- Electronic Journal

Customizable receipt message for employee or customer charges, signature line with account name/number.