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13	23rd	Yes p.20	Received all goods that Waren had authorized Eastern Wisconsin University (EWU) to return on EWU's return request No. R8034 for credit against their account balance. Process and record the sales return now. For guidance on completing the sales return request, see page 42 of the Reference book.												
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15	27th	Yes p.21	Received check No. 47852 (Doc. No. 8) for \$5,835 and customer purchase order No. H8241 (Doc. No. 4) in the mail from Hawkins College for a cash sale. All goods ordered were shipped and the cash sale was processed and recorded. Made a bank deposit for this cash sale plus today's collection from Eastern Wisconsin University. Received validated deposit receipt (Doc. No. 11) from the bank after deposit was made. <table><tr><td>Carrier & number:</td><td>Interstate Motor Freight; Carrier number 62XY404</td></tr><tr><td>Freight charges:</td><td>FOB shipping point (i.e., will be paid by Hawkins College)</td></tr><tr><td>Route:</td><td>Direct</td></tr><tr><td>Truck & driver:</td><td>Truck 64, Regina Rexrode</td></tr><tr><td>Freight rate:</td><td>\$37.00 per 100 lbs.</td></tr><tr><td>Shipment:</td><td>3 cartons/basketballs @ 14 lbs./carton 15 cartons/hip, tail, and arm pad sets @ 32 lbs./carton 5 cartons/footballs @ 24 lbs./carton</td></tr></table> - Record this cash receipt and process the bank deposit for the day. - File Doc. No. 9 and Doc. No. 11 in the Temporary file tab.	Carrier & number:	Interstate Motor Freight; Carrier number 62XY404	Freight charges:	FOB shipping point (i.e., will be paid by Hawkins College)	Route:	Direct	Truck & driver:	Truck 64, Regina Rexrode	Freight rate:	\$37.00 per 100 lbs.	Shipment:	3 cartons/basketballs @ 14 lbs./carton 15 cartons/hip, tail, and arm pad sets @ 32 lbs./carton 5 cartons/footballs @ 24 lbs./carton
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M Walker



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