

JAKIS, LLC 5404 1-SS North JACKSON, MS 39211 bol 957. 2999 bol 977.8833 FAX GREGMIDR @ADI.COM

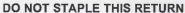
Retail Sales Tax Permit_State of Ms. 1307-9856

Mississippi Sales & Special Tax Return

Name: JAKIS LLC

74 1a. TAX CODE-GENERAL SALES 1307-9856 Account ID: 2a. Gross Income or Sales .00 11 30 2019 Filing Period Ending: 3a. Deductions (From Schedule on Back) Address Change Close Account Amended Return 4a. Taxable Gross Income (See Back) **Tax Summary** 5a. Rate of Tax 7% * Required Fields 6a. Tax Calculated To Line 7 00 *7. Tax Due for Tax Codes 12, 13, 14, 15 28, 56, 59, 65, 74 1b. TAX CODE (FROM TABLE) 8. Excess Collections 2b. Gross Income or Sales *9. Balance (Line7 plus line 8) 3b! Deductions (From Schedule on Back) 10. Discount (2% of Line 9, Limited to \$50.00 per Return) *11. Balance of Tax Due (Line 9 minus Line 10) 4b. Taxable Gross Income .00 .00 *12. Tax Due for Tax Codes 60, 61, 64, 71, 72, 80 5b. Rate of Tax (From Table) % .00 *13. Total Tax Due (Line 11 plus 6b. Tax Calculated .00 00 Line 12) To Line 7, Line 12, or Line 16 14a. Tax Credit Paid to Alcohol Wholesaler .00 14b. Tax Credit Paid to Beer Distributor 1c. TAX CODE (FROM TABLE) 00 14c. Tax Credit for Tax Paid on Items Purchased for 2c. Gross Income or Sales 00 *15. Total Sales Tax Due (Line 13 Minus total of Lines 14a + 14b & 14c) .00 3c. Deductions (From Schedule on Back) .00 *16. Special Tax Due 21, 25, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99 4c. Taxable Gross Income 00 00 17. Discount (2% of Line 16, Limited to \$50.00 per Return) 5c. Rate of Tax (From Table) 00 % *18. Balance of Special Tax Due (Line 16 minus Line 17) 6c. Tax Calculated 00 To Line 7, Line 12, or Line 16 *19. Net Tax Due (Line 15 plus Line 18) .00 20. Penalty .00 1d. TAX CODE (FROM TABLE) 21 Interest .00 2d. Gross Income or Sales 00 *22 Total Due (Line 19 plus Line 20 plus Line 21) 3d. Deductions ____00 (From Schedule on Back) This form is only for use starting with the July 2019 period. 4d. Taxable Gross Income 00 I declare, under the penalties of perjury, that this return (including any accompanying schedules) has been examined by me and to the best of 5d. Rate of Tax (From Table) % my knowledge and belief is a true, correct and complete return. 6d. Tax Calculated To Line 7, Line 12, or Line 16 Signature of Taxpayer or Agent Phone







Invoice

\$ 0.00

PAID

1144 San Julian St. Los Angeles, CA 90015

Tel: 213-748-3140, 8140, 9140

Fax: 213-748-3223 www.annysbridal.com

P94518

Invoice Number 45330 SO No PO No Ship Via Bill To Ship To SO Date Invoice Date **Due Date** JAKIS-LLC JAKIS-LLC JAKI'S LLC 10/03/2019 10/03/2019 10/03/2019 JAKI'S LLC Sales Person Factor Acc. No Appr. No 5404 I 55 N 5404 I 55 N JACKSON, MS 39211 JACKSON, MS 39211 Disc. Rate Tax Rate Weight Boxes Tel: (601) 957-2929 0.00% 0.00% 0 0 Style No Contact Department AB 8706 AB 8706 N/A Qty Price 14 18 22 Amount 4 6 10 12 16 20 1 \$149.00 \$149.00 ROYAL Total Qty & SubTotal Amount: 1 \$149.00 Balance

275 375

MASTERCARD

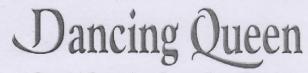
XXXXXXXXXXXX6806
Entry Method: Keved
Apprvd: Online BatchW: 000008
18/03/19 15:59:48
cvvz code: M

InvW: 00000008 Appr Code: 813007

Total: USD\$ 216.14

Disc. Amt	Tax Amt	Freight Amt	Misc.	Misc. Amt	Grand Total	CR. Apply	Payment	Balance
\$ 0.00	\$ 0.00	\$ 67.14		\$ 0.00	\$ 216.14	\$ 0.00	\$ 216.14	\$ 0.00

Title to the merchandise herein remains ours until fully paid for in legal tender and the acceptance by us of notes or commercial papers made by you or third parties: and/or the filing of Mechanics Liens; and/or the institution of suit and the entry of judgement thereon shall not diverse us of title unto the foregoing merchandise, Mechanics Liens; notes papers, and/or judgement shall have been fully paid for in legal tender. A charge of 1.5% per month will be charged on all past due accounts. All claims for shortage or damaged material must be made in writing within 5 days after receipt of delivery. Goods sold with the understanding that we will furnish new material for any proving defects through manufacture, but under no circumstances shall we be under any liability of any kind. In case of any return(s), 15% restocking fee(s) will be charged



Special Occasion, Prom, Party Dresses

1129-C San Julian St. Los Angeles, CA 90015 Tel:(213) 747-2869 FAX (213) 747-7840 www.dancingqueendress.com

www.Lashowroom.com/dancingqueen email:dancingqueendress@gmail.com Invoice

Invoice Number

0.	00		The same of the sa		
Bill To	Ship To	SO No	PO No	Sales Person	
14/210 11 0		201946	1448	ROSALBA	
JAKIS LLC 5404 55 N JACKSON, MS 39211 Tel : 6019572999 Fax : 6019572999	JAKIS LLC	Order Date	Invoice Date	Due Date	
	5404 55 N JACKSON, MS 39211	07/24/2019	07/24/2019	07/24/2019	
	JACKSON, INS 39211	Terms	Disc. Rate	Tax Rate	
		CARD	0.00%	0.00%	
		Factor	Acc. No	Appr. No	
		Ship Via	Weight	Boxes	
		UPS	8	1	

0014

N/A

Description IVORY/CHAMPAGN N/A

XS

S S M L XL 2XL

Qty

Price

\$299.00

Amount \$299.00

Total Qty & SubTotal Amount:

3XI

1 -

\$299.00

P5 Vol 19 (2019)

Balance \$ 0.00

InvNo	PackageID	Void	Package Nu	age Number Weight 1 OF 1 8.00		COD An	nount	Tracking Number				
201686	201686-01		1 OF 1									
Disc. Amt	Tax Amt	Fr	eight Amt	Mis	c. N	lisc. Amt	Gra	and Total	CR. Apply	Payment	Balance	
\$ 0.00	\$ 0.00		20.82			\$ 0.00	\$	319.82	\$ 0.00	\$ 319.82	\$ 0.00	

Title to the merchandise herein remains ours until fully paid for in legal tender and the acceptance by us of notes or commercial papers made by you or third parties; and/or the filing of Mechanics Liens; and/or the institution of suit and the entry of judgement thereon shall not diverse us of title unto the foregoing merchandise, Mechanics Liens; notes papers, and/or judgement shall have been fully paid for in legal tender. A charge of 1.5% per month will be charged on all past due accounts. All claims for shortage or damaged material must be made in writing within 5 days after receipt of delivery. Goods sold with the understanding that we will furnish new material for any proving defects through manufacture, but under no circumstances shall we be under any liability of any kind.