
From: Richard Joslin <[REDACTED]>
Sent: Sunday, August 3, 2014 6:22 PM
To: jeffrey E.
Subject: FW: Orders
Attachments: 2014 Orders Jan - June 2014 WITHOUT names.xls; ATT00001.htm; 2013 orders-without names and emails.xls; ATT00002.htm

Detail on orders – sorry if you have rec'd twice

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From: Catherine Levene [mailto:[REDACTED]]
Sent: Saturday, August 02, 2014 3:23 PM
To: John Murphy
Subject: Orders

Hi John -

Attached please find our 2013 and 2014 (Jan - June 2=14) orders without the emails and names associated with them. Please note that there are sometimes small differences between the totals on the P&= and this report. This is a moving report that will change when a discount comes in. So when discounts may have been=given to a customer post a sale - for example, if a customer orders someth=ng and then realizes that he or she missed a discount or promo offer, they=might come to us the following day or week and ask for that discount. If we grant it, it will get recorde= in this database, but in the P&L it could end up in the following mon=h if we already closed the books for that month. The same goes for returns=

It doesn't amount to much but it explains why =here are small differences between these order reports and the P&L.

Let me know if you have any questions.