

**MDHC(TX), Inc. DBA Modern Home Concepts  
Transaction Journal**

**All Transactions**

Num	Name	Memo	Item	Item Description	Inventory Site	Account	Class	Sales
M1806-04	The Flooring Market					11100 - Accounts Receivable	Store 1	
	The Flooring Market	Installation / Take-up & Re-Install of de...	Install / T...			12001 - Undeposited Funds	Store 1	5
	State Comptroller	Sales Tax	State Sa...	Sales Tax		25500 - Sales Tax Payable	Store 1	8