

Widgets & Co.
Sales by Employee by Customer with Profit

01/01/2007 to 05/25/2008

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Freight</u>	<u>Tax</u>	<u>Invoice Total</u>	<u>Cost</u>	<u>Profit</u>
A-One Video							
00000041	4/17/2007	225.00	0.00	0.00	225.00	43.00	182.00
00000377	10/5/2007	1,624.00	50.00	0.00	1,674.00	53.07	1,570.93
Total For A-One Video		1,849.00	50.00	0.00	1,899.00	96.07	1,752.93
Albany Diagnostics							
00000356	1/1/2007	250.00	0.00	0.00	250.00	0.00	250.00
00000357	2/14/2007	250.00	0.00	0.00	250.00	0.00	250.00
00000358	3/14/2007	250.00	0.00	0.00	250.00	0.00	250.00
00000359	4/14/2007	250.00	0.00	0.00	250.00	0.00	250.00
00000360	5/14/2007	250.00	0.00	0.00	250.00	0.00	250.00
00000361	6/14/2007	250.00	0.00	0.00	250.00	0.00	250.00
30000018	3/13/2007	480.00	0.00	0.00	480.00	51.11	428.89
30000055	5/17/2007	309.00	0.00	0.00	309.00	96.94	212.06
30001108	9/12/2007	960.00	0.00	0.00	960.00	94.49	865.51
40000005	1/17/2008	309.00	0.00	0.00	309.00	96.94	212.06
Total For Albany Diagnostics		3,558.00	0.00	0.00	3,558.00	339.48	3,218.52
Buffalo Systems							
00000346	1/15/2007	260.00	0.00	0.00	260.00	0.00	260.00
00000370	6/21/2007	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00
30000001	2/10/2007	112.50	0.00	0.00	112.50	0.00	112.50
30000108	10/19/2007	198.00	0.00	0.00	198.00	27.85	170.15
30001205	12/10/2007	112.50	0.00	0.00	112.50	0.00	112.50
40000006	1/21/2008	198.00	20.00	15.26	233.26	27.79	170.21
40000022	2/11/2008	802.50	0.00	0.00	802.50	267.50	535.00
40000025	2/17/2008	802.50	0.00	0.00	802.50	267.50	535.00
40000029	2/17/2008	802.50	0.00	0.00	802.50	267.50	535.00
Total For Buffalo Systems		8,288.50	20.00	15.26	8,323.76	858.14	7,430.36

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Carolina Industries							
00000348	1/14/2007	350.00	35.00	26.95	411.95	0.00	350.00
00000350	4/1/2007	250.00	0.00	0.00	250.00	0.00	250.00
00000352	6/1/2007	250.00	0.00	0.00	250.00	0.00	250.00
00000354	7/1/2007	250.00	0.00	0.00	250.00	0.00	250.00
00000402	3/21/2007	800.00	0.00	0.00	800.00	0.00	800.00
00000403	4/30/2007	1,250.00	0.00	0.00	1,250.00	0.00	1,250.00
30000021	2/1/2007	250.00	0.00	0.00	250.00	0.00	250.00
30000028	4/10/2007	850.00	0.00	0.00	850.00	0.00	850.00
30000031	4/12/2007	100.00	0.00	0.00	100.00	0.00	100.00
30000087	8/25/2007	100.00	0.00	0.00	100.00	0.00	100.00
30000095	9/9/2007	850.00	0.00	0.00	850.00	0.00	850.00
Total For Carolina Industries		5,300.00	35.00	26.95	5,361.95	0.00	5,300.00
Harris & Harris							
30000004	1/12/2007	1,098.54	0.00	0.00	1,098.54	0.00	1,098.54
30000027	4/10/2007	100.00	0.00	0.00	100.00	0.00	100.00
30000066	6/15/2007	6,098.54	0.00	0.00	6,098.54	0.00	6,098.54
30000086	8/10/2007	100.00	0.00	0.00	100.00	0.00	100.00
Total For Harris & Harris		7,397.08	0.00	0.00	7,397.08	0.00	7,397.08
Jacks Place							
00000404	1/1/2007	500.00	0.00	20.00	520.00	0.00	500.00
Total For Jacks Place		500.00	0.00	20.00	520.00	0.00	500.00
Kwinter Gourmet Shops							
00000040	5/4/2007	-350.00	0.00	0.00	-350.00	0.00	-350.00
00000055	12/15/2007	2,098.76	0.00	0.00	2,098.76	0.00	2,098.76
30000015	2/18/2007	26.50	0.00	0.00	26.50	0.00	26.50
30000075	7/13/2007	26.50	0.00	0.00	26.50	0.00	26.50
30000083	8/1/2007	2,300.00	0.00	0.00	2,300.00	0.00	2,300.00
30000098	9/28/2007	2,300.00	0.00	0.00	2,300.00	0.00	2,300.00

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40000009	1/11/2008	1,500.00	0.00	0.00	1,500.00	535.00	965.00
40000031	3/7/2008	1,500.00	0.00	0.00	1,500.00	535.00	965.00
40000041	4/8/2008	1,500.00	0.00	0.00	1,500.00	535.00	965.00
40000044	4/21/2008	1,500.00	0.00	0.00	1,500.00	535.00	965.00
Total For Kwinter Gourmet Shops		12,401.76	0.00	0.00	12,401.76	2,140.00	10,261.76
Marco Brothers, Inc.							
00000378	10/5/2007	725.00	0.00	21.00	746.00	0.00	725.00
Total For Marco Brothers, Inc.		725.00	0.00	21.00	746.00	0.00	725.00
Smithware Dynamics							
00000056	12/15/2007	45.09	0.00	0.00	45.09	0.00	45.09
00000149	10/11/2007	-53.00	0.00	0.00	-53.00	0.00	-53.00
00000379	11/5/2007	1,055.25	0.00	0.00	1,055.25	552.28	502.97
30000016	2/25/2007	45.09	5.00	0.00	50.09	0.00	45.09
30000023	4/5/2007	1,125.00	0.00	0.00	1,125.00	0.00	1,125.00
30000060	6/1/2007	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00
30000076	7/15/2007	45.09	0.00	0.00	45.09	0.00	45.09
30000105	10/1/2007	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00
Total For Smithware Dynamics		6,262.52	5.00	0.00	6,267.52	552.28	5,710.24
Ssssss							
00000389	1/1/2007	500.00	0.00	20.00	520.00	0.00	500.00
00000395	1/6/2008	800.00	0.00	32.00	832.00	0.00	800.00
00000397	4/10/2007	447.00	50.00	19.88	516.88	95.87	351.13
Total For Ssssss		1,747.00	50.00	71.88	1,868.88	95.87	1,651.13
Test							
00000385	1/1/2007	700.00	0.00	28.00	728.00	0.00	700.00
Total For Test		700.00	0.00	28.00	728.00	0.00	700.00
Westmorland Electronics							
00000349	1/14/2007	250.00	0.00	0.00	250.00	0.00	250.00
00000351	5/1/2007	250.00	0.00	0.00	250.00	0.00	250.00

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00000353	7/1/2007	250.00	0.00	0.00	250.00	0.00	250.00
00000355	8/1/2007	250.00	0.00	0.00	250.00	0.00	250.00
30000042	3/1/2007	250.00	0.00	0.00	250.00	0.00	250.00
Total For Westmorland Electronics		1,250.00	0.00	0.00	1,250.00	0.00	1,250.00

Zzzzzz

00000390	1/1/2007	800.00	0.00	56.00	856.00	0.00	800.00
Total For Zzzzzz		800.00	0.00	56.00	856.00	0.00	800.00

Total For		50,778.86	160.00	56.00	50,994.86	4,081.84	46,697.02
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Hopper, Lynne

Tanner, Greg							
00000347	1/14/2007	48.56	5.00	0.00	53.56	9.12	39.44
00000371	2/21/2007	4,800.00	0.00	336.00	5,136.00	0.00	4,800.00
Total For Tanner, Greg		4,848.56	5.00	336.00	5,189.56	9.12	4,839.44

Total For Hopper, Lynne		4,848.56	5.00	336.00	5,189.56	9.12	4,839.44
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Pearson, Hannah

On-Time Productions							
00000042	5/17/2007	990.00	0.00	0.00	990.00	138.95	851.05
Total For On-Time Productions		990.00	0.00	0.00	990.00	138.95	851.05

Total For Pearson, Hannah		990.00	0.00	0.00	990.00	138.95	851.05
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Shannon, Samuel

Acme Sales, Inc.							
00000345	1/15/2007	990.00	0.00	0.00	990.00	138.96	851.04
00000369	3/21/2007	10,000.00	0.00	0.00	10,000.00	0.00	10,000.00
00000392	3/24/2008	225.00	0.00	0.00	225.00	210.00	15.00
00000393	3/24/2008	40.00	0.00	0.00	40.00	0.00	40.00
00000394	3/28/2008	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00
00000396	1/6/2008	95.00	0.00	0.00	95.00	0.00	95.00
00000398	2/3/2007	-350.00	0.00	0.00	-350.00	0.00	-350.00

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00000400	3/31/2007	150.00	0.00	0.00	150.00	0.00	150.00
00000401	3/21/2007	500.00	0.00	0.00	500.00	0.00	500.00
30000051	5/16/2007	25.00	0.00	0.00	25.00	8.91	16.09
30001101	11/9/2007	125.00	0.00	0.00	125.00	0.00	125.00
30001208	12/16/2007	25.00	0.00	0.00	25.00	9.01	15.99
40000032	3/9/2008	125.00	0.00	0.00	125.00	0.00	125.00
Total For	Acme Sales, Inc.	13,450.00	0.00	0.00	13,450.00	366.88	13,083.12
Qqq							
00000391	2/1/2007	200.00	0.00	0.00	200.00	0.00	200.00
Total For	Qqq	200.00	0.00	0.00	200.00	0.00	200.00
Total For	Shannon, Samuel	13,650.00	0.00	0.00	13,650.00	366.88	13,283.12
Grand Totals		70,267.42	165.00	575.09	71,007.51	4,596.79	65,670.63