



Inv. Date	Inv. #	Dealer No.	Qty	Dealer Item No	Dealer Item Description	Product Line	Stock (Y/N)	Selling Price	Extended Sale Amt.	Cost of Goods Sold	Gross Profits
** Dealer No: JT10											
01/05/13	106257 - 1	JT10	1	P13012	FOUR DRAWER THIN CONSOLE	TABLE	Yes	489.00	489.00	267.04	221.96
01/06/13	106343 - 1	JT10	1	P13014	FOUR DRAWER CREDENZA	GOLD	Yes	1,549.00	1,549.00	1,058.43	490.57
01/10/13	106864 - 1	JT10	1	P13015	Black BOOKCASE	SILVR	Yes	399.00	399.00	299.77	99.23
01/10/13	107008 - 2	JT10	1	P13017	Green ACCENT TABLE W/ SHELVES	GOLD	Yes	179.00	179.00	122.31	56.69
01/12/13	107172 - 1	JT10	1	P13078	Large Oak DESK	OUT	Yes	929.00	929.00	486.15	442.85
01/15/13	107473 - 1	JT10	1	P14001	Black CONSOLE	TABLE	Yes	489.00	489.00	267.04	221.96
01/15/13	107549 - 1	JT10	1	P14121	42" WRITING DESK & Swivel CHAIR	GIFTS	Yes	653.65	653.65	210.41	443.24
01/16/13	107577 - 1	JT10	1	P13212	60" Black Table	GOLD	Yes	1,399.00	1,399.00	955.94	443.06
01/16/13	107595 - 1	JT10	1	P14321	Mahogany Color CONSOLE	TABLE	Yes	489.00	489.00	267.04	221.96
01/17/13	107767 - 6	JT10	1	P13309	SCREEN	TABLE	Yes	404.10	404.10	220.68	183.42
01/17/13	107826 - 1	JT10	-1	P13219	Screen	TABLE	No	404.10	-404.10	-220.68	-183.42
01/17/13	107864 - 1	JT10	1	P14005	BRASS TABLE	MISC	Yes	279.00	279.00	106.00	173.00
01/20/13	108159 - 1	JT10	1	P16322	ETCHED ACCENT TABLE	GOLD	Yes	139.00	139.00	94.98	44.02
01/20/13	108159 - 2	JT10	1	P19000	BOX & STAND	MISC	Yes	219.00	219.00	83.00	136.00
01/21/13	108269 - 1	JT10	-1	P19987	ALUMINUM ACCENT TABLE	GOLD	No	139.00	-139.00	-94.98	-44.02
01/21/13	108290 - 1	JT10	1	P16543	Four DRAWER Console	TABLE	Yes	440.10	440.10	240.34	199.76
01/29/13	109078 - 1	JT10	1	P16577	7 Drawer Tall CHEST	OUT	No	962.10	962.10	503.47	458.63
01/29/13	109103 - 1	JT10	1	P17654	Round ACCENT TABLE	MISC	No	269.00	269.00	102.00	167.00
02/01/13	109466 - 1	JT10	1	P23321	TWO DOOR CHEST - Oak	OAK	No	739.00	739.00	291.76	447.24
02/03/13	109599 - 1	JT10	1	P26733	KING Head Board	GOLD	No	1,389.00	1,389.00	949.10	439.90
02/03/13	109599 - 2	JT10	1	P26765	60" DRESSER W/ Mirror	GOLD	No	1,089.00	1,089.00	744.11	344.89
02/03/13	109599 - 3	JT10	2	P26755	Two NIGHTSTANDS	TABLE	No	479.00	958.00	523.16	434.84
02/03/13	109602 - 1	JT10	1	P21214	Doll House	GIFTS	No	659.00	659.00	212.13	446.87
02/05/13	109831 - 1	JT10	1	P26711	ARMOIRE	OAK	No	749.00	749.00	295.71	453.29
02/07/13	109992 - 1	JT10	1	P21876	DYNASTY BOX ON STAND	MISC	No	219.00	219.00	83.00	136.00
02/07/13	110101 - 1	JT10	1	P28734	3 drawer console drift & ebony	TABLE	No	440.10	440.10	240.34	199.76
02/10/13	110360 - 1	JT10	1	P43333	60" WRITING DESK	GIFTS	No	659.00	659.00	212.13	446.87
02/17/13	111153 - 7	JT10	1	P43555	Red ACCENT TABLE	MISC	No	201.00	201.00	76.00	125.00
02/21/13	111612 - 1	JT10	1	P23377	22" ACCENT CHEST	OAK	No	755.65	755.65	298.33	457.32
02/23/13	111851 - 1	JT10	1	P23324	Cocktail table - Glass Top	OAK	No	739.00	739.00	291.76	447.24
02/24/13	111936 - 2	JT10	1	P23328	ACCENT TABLE	SILVR	No	339.00	339.00	254.69	84.31
01/13/13	158001 - 1	JT10	1	P13015	Black BOOKCASE	SILVR	Yes	399.00	399.00	299.77	99.23
01/13/13	158001 - 2	JT10	1	P14121	42" WRITING DESK & Swivel CHAIR	OAK	Yes	769.00	769.00	303.60	465.40
01/13/13	158001 - 3	JT10	1	P43333	60" WRITING DESK	GIFTS	Yes	659.00	659.00	212.13	446.87
Dealer Sub-Total --->									19,507.60	10,256.66	9,250.94
Report Totals ----->									19,507.60	10,256.66	9,250.94