



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
** Product Line: GIFTS											
** Dealer No: JT10											
01/15/13	107549 - 1	JT10	1	P14121	42" WRITING DESK & Swivel CHAIR	GIFTS	Yes	653.65	653.65	210.41	443.24
01/13/13	158001 - 3	JT10	1	P43333	60" WRITING DESK	GIFTS	Yes	659.00	659.00	212.13	446.87
Dealer Sub-Total --->									1,312.65	422.54	890.11
Product Line Sub-Total --->									1,312.65	422.54	890.11
** Product Line: GOLD											
** Dealer No: JT10											
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	107008 - 2	JT10	1	P13017	Green ACCENT TABLE W/ SHELVES	GOLD	Yes	179.00	179.00	122.31	56.69
Dealer Sub-Total --->									1,728.00	1,180.74	547.26
Product Line Sub-Total --->									1,728.00	1,180.74	547.26
** Product Line: OAK											
** Dealer No: JT10											
01/13/13	158001 - 2	JT10	1	P14121	42" WRITING DESK & Swivel CHAIR	OAK	Yes	769.00	769.00	303.60	465.40
Dealer Sub-Total --->									769.00	303.60	465.40
Product Line Sub-Total --->									769.00	303.60	465.40
** Product Line: OUT											
** Dealer No: JT10											
01/12/13	107172 - 1	JT10	1	P13078	Large Oak DESK	OUT	Yes	929.00	929.00	486.15	442.85
Dealer Sub-Total --->									929.00	486.15	442.85
Product Line Sub-Total --->									929.00	486.15	442.85
** Product Line: SILVR											
** Dealer No: JT10											
01/10/13	106864 - 1	JT10	1	P13015	Black BOOKCASE	SILVR	Yes	399.00	399.00	299.77	99.23
01/13/13	158001 - 1	JT10	1	P13015	Black BOOKCASE	SILVR	Yes	399.00	399.00	299.77	99.23
Dealer Sub-Total --->									798.00	599.54	198.46
Product Line Sub-Total --->									798.00	599.54	198.46
** Product Line: TABLE											
** 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
01/15/13	107473 - 1	JT10	1	P14001	Black CONSOLE	TABLE	Yes	489.00	489.00	267.04	221.96
Dealer Sub-Total --->									978.00	534.09	443.91
Product Line Sub-Total --->									978.00	534.09	443.91
Report Totals ----->									6,514.65	3,526.65	2,988.00