

# ABC Distribution and Service Corp.

## PREDICTED SALES REPORT

Page Number: 1  
Print Date: 7/10/2001

### Report Parameters:

For the period: 05/01/2003 through 05/31/2003

Report is sorted by Customer Number

Report is printed in Summary Format

Invoice #/ Order #	Invoice/ Ship Date	Customer #	Customer Name	Extension
<b>Customer: 01-ABF American Business Futures</b>				
0100033-IN	05/15/03	01-ABF	American Business Futures	451.06
0100042-IN	05/21/03	01-ABF	American Business Futures	826.25
0200086-CM	05/31/03	01-ABF	American Business Futures	-165.75
Total for Customer 01-ABF:				<b>1,111.56</b>
<b>Customer: 01-AVNET Avnet Processing Corp</b>				
0100043-IN	05/21/03	01-AVNET	Avnet Processing Corp	1,935.25
Total for Customer 01-AVNET:				<b>1,935.25</b>
<b>Customer: 01-BRESLIN Breslin Parts Supply</b>				
0100044-IN	05/21/03	01-BRESLIN	Breslin Parts Supply	1,572.50
Total for Customer 01-BRESLIN:				<b>1,572.50</b>
<b>Total Invoice Amount</b>				<b>4,619.31</b>

### Sales Orders

<b>Customer: 01-ABF American Business Futures</b>				
0000153	05/13/03	01-ABF	American Business Futures	485.06
Total for Customer 01-ABF:				<b>485.06</b>
<b>Customer: 01-BRESLIN Breslin Parts Supply</b>				
0000116	05/31/03	01-BRESLIN	Breslin Parts Supply	3,368.80
0000152	05/11/03	01-BRESLIN	Breslin Parts Supply	422.80
Total for Customer 01-BRESLIN:				<b>3,791.60</b>
<b>Customer: 01-HILLSB Hillsboro Service Center</b>				
0000161	05/31/03	01-HILLSB	Hillsboro Service Center	80.25
Total for Customer 01-HILLSB:				<b>80.25</b>
<b>Customer: 02-ALLENAP Allen's Appliance Repair</b>				
0000143	05/15/03	02-ALLENAP	Allen's Appliance Repair	9,914.81
Total for Customer 02-ALLENAP:				<b>9,914.81</b>
<b>Customer: 02-AMERCON American Concrete Service</b>				
0000149	05/23/03	02-AMERCON	American Concrete Service	3,201.56
0000162	05/31/03	02-AMERCON	American Concrete Service	621.00
Total for Customer 02-AMERCON:				<b>3,822.56</b>
<b>Customer: 02-ATOZ A To Z Carpet Supply</b>				
0000156	05/31/03	02-ATOZ	A To Z Carpet Supply	159.60
Total for Customer 02-ATOZ:				<b>159.60</b>
<b>Customer: 02-CUSTOM Custom Craft Products</b>				
0000112	05/01/03	02-CUSTOM	Custom Craft Products	4,739.95
0000157	05/31/03	02-CUSTOM	Custom Craft Products	777.00
Total for Customer 02-CUSTOM:				<b>5,516.95</b>
<b>Customer: 02-GREALAR Greater Alarm Company</b>				
0000159	05/31/03	02-GREALAR	Greater Alarm Company	3,500.00
Total for Customer 02-GREALAR:				<b>3,500.00</b>
<b>Customer: 02-JELCO Jellco Packing</b>				
0000111	05/01/03	02-JELCO	Jellco Packing	9,231.00
Total for Customer 02-JELCO:				<b>9,231.00</b>
<b>Customer: 02-ORANGE Orange Door &amp; Window Co.</b>				
0000164	05/31/03	02-ORANGE	Orange Door & Window Co.	3,239.00
Total for Customer 02-ORANGE:				<b>3,239.00</b>
<b>Total Sales Orders:</b>				<b>39,740.83</b>
<b>Total Predicted Sales for the Period</b>				<b>44,360.14</b>

The example above is printed by Customer Number and it is in Summary Format