

ABC Distribution and Service Corp.

SALES TO DATE

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

Report Parameters:

For the period: 05/01/03 through 05/31/03

Report is printed with Details

Report is Sorted by Salesperson

400-01-00 - Distribution sales (history)

Invoice #	Inv Date	Customer #	Customer Name	Sales Amt	Total Cost	Profit	Profit %
Salesperson: Jim Kentley							
0100033	5/15/2003	01-ABF	American Business Futures	4,538.28	589.59	3,948.69	87%
0100034	5/15/2003	01-ABF	American Business Futures	7,402.83	145.74	7,257.09	98%
0100035	5/15/2003	01-BRESLIN	Breslin Parts Supply	149.13	49.00	100.13	67%
0100040	5/27/2003	01-BRESLIN	Breslin Parts Supply	9,596.76	4,558.64	5,038.13	52%
0100041	5/31/2003	01-ABF	American Business Futures	38.20	15.45	22.75	60%
0100042	5/21/2003	01-ABF	American Business Futures	2,592.75	387.50	2,205.25	85%
0100044	5/21/2003	01-BRESLIN	Breslin Parts Supply	1,646.13	280.00	1,366.13	83%
0100048	5/30/2003	01-ABF	American Business Futures	130.00	65.00	65.00	50%
0200086	5/31/2003	01-ABF	American Business Futures	-179.30	-82.50	-96.80	54%
Total for Salesperson 01-0100:				25,914.78	6,008.42	19,906.36	77%
Salesperson: Shelly Westland							
0100043	5/21/2003	01-AVNET	Avnet Processing Corp	3,870.50	277.50	3,593.00	93%
0100045	5/31/2003	01-SHEPARD	Shepard Motorworks	283,500.00	157,500.00	126,000.00	44%
Total for Salesperson 01-0200:				287,370.50	157,777.50	129,593.00	45%
Salesperson: Harvey Earlwright							
0100037	5/15/2003	02-CUSTOM	Custom Craft Products	1,720.41	919.44	800.97	47%
0100038	5/16/2003	02-JELLCO	Jellco Packing	272.08	5.70	266.38	98%
0100046	5/31/2003	02-GREALAR	Greater Alarm Company	1,925.86	410.31	1,515.55	79%
0100047	5/31/2003	02-ORANGE	Orange Door & Window Co.	619.70	155.00	464.70	75%
Total for Salesperson 02-0300:				4,538.05	1,490.45	3,047.60	67%
Total for Sales GL Account 400-01-00:				317,823.33	165,276.37	152,546.96	48%

The example above is printed by Salesperson # and it is printed with Details