

Sample Company Inc.
Sales/Margin Report
 From 1/1/2009 To 12/31/2009

Report Date: 3/16/2009

<u>Salesperson</u>	<u>Customer Acct.</u>	<u>Invoice Date</u>	<u>Invoice #</u>	<u>Order #</u>	<u>Total Price</u>	<u>Total Cost</u>	<u>Margin</u>	<u>Margin %</u>
Bill Bhaissou	Bargain Mart - San Diego	5/13/2009	IN00000000	ORD0000000	638.25	303.80	334.45	52.40
Bill Bhaissou	Bargain Mart - San Diego	8/10/2009	IN00000000	ORD0000000	638.25	303.88	334.37	52.39
Bill Bhaissou	Bargain Mart - San Diego	10/12/2009	IN00000000	ORD0000000	216.20	109.61	106.59	49.30
Bill Bhaissou	Bargain Mart - San Diego	12/1/2009	IN00000000	ORD0000000	638.25	304.02	334.23	52.37
Bill Bhaissou	Bargain Mart - Oakland	5/8/2009	IN00000000	ORD0000000	461.00	220.66	240.34	52.13
Bill Bhaissou	Bargain Mart - Oakland	8/7/2009	IN00000000	ORD0000000	461.00	220.72	240.28	52.12
Bill Bhaissou	Bargain Mart - Oakland	10/12/2009	IN00000000	ORD0000000	113.40	62.24	51.16	45.11
Bill Bhaissou	Bargain Mart - Oakland	12/1/2009	IN00000000	ORD0000000	461.00	220.81	240.19	52.10
Bill Bhaissou	Mr. Ronald Black	2/17/2009	IN00000000	ORD0000000	1,417.78	670.73	747.05	52.69
Bill Bhaissou	Mr. Ronald Black	5/8/2009	IN00000000	ORD0000000	1,037.49	525.01	512.48	49.40
Bill Bhaissou	Mr. Ronald Black	8/7/2009	IN00000000	ORD0000000	1,037.49	525.01	512.48	49.40
Bill Bhaissou	Mr. Ronald Black	9/4/2009	IN00000000	ORD0000000	1,109.95	552.55	557.40	50.22
Bill Bhaissou	Mr. Ronald Black	10/12/2009	IN00000000	ORD0000000	748.20	374.06	374.14	50.01
Bill Bhaissou	Mr. Ronald Black	12/1/2009	IN00000000	ORD0000000	1,037.49	525.02	512.47	49.40
Total for Salesperson: Bill Bhaissou					10,015.75	4,918.12	5,097.63	50.90
Don A. Tio	ACME Plumbing	9/4/2009	IN00000000	ORD0000000	914.85	460.71	454.14	49.64
Don A. Tio	ACME Plumbing	9/4/2009	IN00000000	ORD0000000	496.45	246.83	249.62	50.28
Don A. Tio	ACME Plumbing	9/4/2009	IN00000000	ORD0000000	1,269.55	631.66	637.89	50.25
Don A. Tio	ACME Plumbing	2/25/2009	KIRKTEST	KIRKTEST	3,909.90	1,624.45	2,285.45	58.45
Total for Salesperson: Don A. Tio					6,590.75	2,963.65	3,627.10	55.03
Dan Nishiga	The Courtyard	5/13/2009	IN00000000	ORD0000000	225.53	108.61	116.92	51.84
Dan Nishiga	The Courtyard	8/10/2009	IN00000000	ORD0000000	225.53	108.63	116.90	51.83
Dan Nishiga	The Courtyard	12/1/2009	IN00000000	ORD0000000	226.95	108.59	118.36	52.15
Dan Nishiga	The Courtyard	2/18/2009	IN00000000	ORD0000000	287.50	183.49	104.01	36.18
Dan Nishiga	Dr. Dan Penn	10/12/2009	IN00000000	ORD0000000	198.58	98.75	99.83	50.27
Total for Salesperson: Dan Nishiga					1,164.09	608.07	556.02	47.76
Rhonda Barnes	Coastal Electric Company	5/13/2009	IN00000000	ORD0000000	191.50	101.27	90.23	47.12
Rhonda Barnes	Coastal Electric Company	8/10/2009	IN00000000	ORD0000000	191.50	101.29	90.21	47.11

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Rhonda Barnes	Coastal Electric Company	12/1/2009	IN00000000	ORD0000000	191.50	101.34	90.16	47.08
Total for Salesperson: Rhonda Barnes					574.50	303.90	270.60	47.10
Ronald Walters	Custom Comfort	9/9/2009	IN00000000	ORD0000000	183.54	92.38	91.16	49.67
Ronald Walters	Custom Comfort	9/9/2009	IN00000000	ORD0000000	205.65	109.70	95.95	46.66
Ronald Walters	Mr. Stephen Kershaw	1/15/2009	IN00000000	ORD0000000	324.78	157.34	167.44	51.55
Ronald Walters	Mr. Stephen Kershaw	9/9/2009	IN00000000	ORD0000000	3,152.40	1,575.24	1,577.16	50.03
Ronald Walters	Mr. Stephen Kershaw	9/9/2009	IN00000000	ORD0000000	496.45	246.83	249.62	50.28
Total for Salesperson: Ronald Walters					4,362.82	2,181.49	2,181.33	50.00
Company Totals:					22,707.91	10,975.23	11,732.68	51.67