

YOUR REPAIR SHOP
 123 MAIN STREET
 ANYTOWN, MN 55555
 Phone - 612-123-1234 Fax - 612-123-1235

Technician Sales (Top Performer)

Report Date: 7/28/2005 5:47 pm

For Dates From **1/1/2005** To **1/31/2005**

	Total Invoices	Avg Parts/Labor per Invoice	Parts Sold	Parts Sales	Labor Units	Labor Sales	Parts and Labor
Please Select, Technician	416	\$87.34	2,185	\$35,573.21	645.00	\$759.82	\$36,333.03
Madison, Kevin	64	\$261.28	369	\$7,999.56	171.00	\$8,722.24	\$16,721.80
Grant, Eric	80	\$167.95	261	\$5,855.83	176.00	\$7,580.05	\$13,435.88
Carlisle, Roger	55	\$239.85	276	\$5,657.84	144.00	\$7,533.77	\$13,191.61
Taylor, Doug	78	\$166.35	304	\$5,870.24	171.00	\$7,105.21	\$12,975.45
Paulson, Chris	35	\$370.37	217	\$6,231.98	119.00	\$6,730.81	\$12,962.79
Sykes, Donn	66	\$183.36	394	\$5,338.85	195.00	\$6,762.97	\$12,101.82
Santos, Jeff	127	\$84.03	873	\$10,150.55	258.00	\$521.83	\$10,672.38
Reno, Peter	141	\$72.76	942	\$9,564.91	279.00	\$694.81	\$10,259.72
Jackson, Andrew	111	\$66.91	620	\$7,125.42	185.00	\$301.93	\$7,427.35
Silvo, Nick	132	\$54.77	697	\$6,730.44	264.00	\$498.81	\$7,229.25
Jones, Steve	76	\$80.04	539	\$5,880.31	142.00	\$202.95	\$6,083.26
Quam, Cory	99	\$53.23	582	\$4,749.75	197.00	\$519.86	\$5,269.61
Dupont, Josh	85	\$55.66	383	\$4,250.78	158.00	\$479.92	\$4,730.70
Drew, Matt	56	\$76.48	314	\$4,156.57	79.00	\$126.10	\$4,282.67
Lintner, Brandon	72	\$57.89	382	\$3,989.68	150.00	\$178.74	\$4,168.42
Brown, Matt	57	\$56.95	312	\$3,096.97	93.00	\$149.45	\$3,246.42
Penn, Matt	69	\$45.33	328	\$2,981.01	85.00	\$146.95	\$3,127.96
Knox, Jon	43	\$43.99	192	\$1,686.73	71.00	\$204.93	\$1,891.66
Swanson, Sean	24	\$26.18	97	\$567.27	51.00	\$60.98	\$628.25
	1,886	\$99.01	10,267	\$137,457.90	3,633.00	\$49,282.13	\$186,740.03

This report is not designed to balance accounting reports.
 It includes only Parts and Labor for each invoice.
 It does not reflect Sublet, Shop Supplies, Hazard, Tax, or Gift Certificates.
 An invoice can have multiple technicians and those invoices will be counted more than once.