

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

**Service Writer Sales by Invoice**

Report Date: 7/28/2005 5:46 pm

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

Sorted By Service Writer, Date, Invoice Number  
 (not in descending order by Total Sales)

		Parts Sales	Parts Cost	Parts Mgn %	Hazard Waste	Shop Supplies	Labor Sales	Sublet Labor	Sublet Cost	Total Sales	Tax	Total Margin \$	Total Mrg %
<b>Carl Florek</b>													
01-03-05	# 22044	\$39.99	\$22.03	44.91%	\$0.00	\$7.20	\$89.99	\$0.00	\$0.00	\$137.18	\$2.60	\$115.15	83.94%
01-03-05	# 22048	\$244.94	\$132.22	46.02%	\$0.00	\$0.32	\$4.00	\$0.00	\$0.00	\$249.26	\$11.44	\$117.04	46.95%
01-03-05	# 22049	\$46.96	\$0.05	99.89%	\$0.00	\$2.96	\$37.03	\$0.00	\$0.00	\$86.95	\$2.86	\$86.90	99.94%
01-03-05	# 22050	\$21.97	\$13.64	37.92%	\$0.00	\$0.32	\$4.00	\$0.00	\$0.00	\$26.29	\$1.30	\$12.65	48.12%
01-03-05	# 22051	\$730.96	\$491.29	32.79%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$730.96	\$43.16	\$239.67	32.79%
01-03-05	# 22054	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%
01-03-05	# 22055	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%
01-03-05	# 22061	\$80.99	\$48.36	40.29%	\$0.00	\$0.00	\$9.99	\$0.00	\$0.00	\$90.98	\$0.00	\$42.62	46.85%
01-03-05	# 22064	\$83.48	\$46.02	44.87%	\$0.00	\$2.20	\$27.49	\$0.00	\$0.00	\$113.17	\$5.43	\$67.15	59.34%
01-03-05	# 22074	\$0.00	\$6.54	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$6.54)	0.00%
01-03-05	# 22078	\$27.98	\$8.01	71.37%	\$0.00	\$1.92	\$23.99	\$0.00	\$0.00	\$53.89	\$1.49	\$45.88	85.14%
01-03-05	# 22083	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-03-05	# 22087	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-03-05	# 22108	\$10.98	\$8.00	27.14%	\$0.00	\$0.32	\$4.00	\$0.00	\$0.00	\$15.30	\$0.58	\$7.30	47.71%
01-04-05	# 22099	\$150.59	\$64.41	57.23%	\$0.00	\$20.79	\$259.88	\$0.00	\$0.00	\$431.26	\$9.59	\$366.85	85.06%
01-04-05	# 22124	\$44.99	\$28.64	36.34%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.99	\$2.92	\$16.35	36.34%
01-04-05	# 22125	\$55.99	\$28.79	48.58%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.99	\$2.40	\$27.20	48.58%
01-04-05	# 22127	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%
01-04-05	# 22128	\$97.99	\$50.41	48.56%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.99	\$5.13	\$47.58	48.56%
01-04-05	# 22130	\$44.99	\$28.64	36.34%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.99	\$2.92	\$16.35	36.34%
01-04-05	# 22133	\$0.00	\$6.54	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$6.54)	0.00%
01-04-05	# 22136	\$3.00	\$0.01	99.67%	\$0.00	\$1.60	\$19.99	\$0.00	\$0.00	\$24.59	\$0.00	\$24.58	99.96%
01-04-05	# 22138	\$10.98	\$6.55	40.35%	\$0.00	\$0.32	\$4.00	\$0.00	\$0.00	\$15.30	\$0.58	\$8.75	57.19%
01-04-05	# 22139	\$158.23	\$80.46	49.15%	\$0.00	\$12.88	\$161.00	\$0.00	\$0.00	\$332.11	\$10.28	\$251.65	75.77%

		Parts Sales	Parts Cost	Parts Mgn %	Hazard Waste	Shop Supplies	Labor Sales	Sublet Labor	Sublet Cost	Total Sales	Tax	Total Margin \$	Total Mrg %
<b>Carl Florek</b>													
01-04-05	# 22140	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-04-05	# 22141	\$0.00	\$7.99	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7.99)	0.00%
01-04-05	# 22143	\$62.98	\$30.18	52.08%	\$0.00	\$1.60	\$19.99	\$0.00	\$0.00	\$84.57	\$3.90	\$54.39	64.31%
01-04-05	# 22144	\$19.98	\$14.17	29.08%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.98	\$1.30	\$5.81	29.08%
01-04-05	# 22146	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%
01-04-05	# 22148	\$17.98	\$11.55	35.76%	\$0.00	\$0.32	\$4.00	\$0.00	\$0.00	\$22.30	\$1.04	\$10.75	48.21%
01-04-05	# 22151	\$20.97	\$12.99	38.05%	\$0.00	\$0.32	\$4.00	\$0.00	\$0.00	\$25.29	\$1.23	\$12.30	48.64%
01-04-05	# 22152	\$0.00	\$7.99	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7.99)	0.00%
01-04-05	# 22156	\$3.00	\$0.01	99.67%	\$0.00	\$1.60	\$19.99	\$0.00	\$0.00	\$24.59	\$0.00	\$24.58	99.96%
01-04-05	# 22165	\$11.98	\$8.00	33.22%	\$0.00	\$0.32	\$4.00	\$0.00	\$0.00	\$16.30	\$0.65	\$8.30	50.92%
01-04-05	# 22175	\$160.98	\$86.17	46.47%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.98	\$8.19	\$74.81	46.47%
01-05-05	# 22162	\$29.97	\$5.18	82.72%	\$0.00	\$6.40	\$79.99	\$0.00	\$0.00	\$116.36	\$1.95	\$111.18	95.55%
01-05-05	# 22185	\$13.98	\$4.38	68.67%	\$0.00	\$7.20	\$89.99	\$0.00	\$0.00	\$111.17	\$0.91	\$106.79	96.06%
01-05-05	# 22231	\$301.95	\$185.00	38.73%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$301.95	\$16.83	\$116.95	38.73%
01-05-05	# 22243	\$17.98	\$6.55	63.57%	\$0.00	\$0.32	\$4.00	\$0.00	\$0.00	\$22.30	\$1.04	\$15.75	70.63%
01-05-05	# 22250	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%
01-05-05	# 22253	\$14.00	\$12.45	11.07%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.00	\$0.91	\$1.55	11.07%
01-06-05	# 22053	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-06-05	# 22058			0.00%	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	0.00%
01-07-05	# 22267	\$77.49	\$55.16	28.82%	\$0.00	\$8.00	\$100.00	\$0.00	\$0.00	\$185.49	\$5.04	\$130.33	70.26%
01-07-05	# 22335	\$3.00	\$0.01	99.67%	\$0.00	\$1.60	\$19.99	\$0.00	\$0.00	\$24.59	\$0.00	\$24.58	99.96%
01-07-05	# 22337	\$188.98	\$112.03	40.72%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$188.98	\$10.01	\$76.95	40.72%
01-07-05	# 22338	\$112.97	\$63.56	43.74%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.97	\$5.85	\$49.41	43.74%
01-07-05	# 22339	\$0.00	\$0.00	0.00%	\$0.00	\$2.00	\$24.99	\$0.00	\$0.00	\$26.99	\$0.00	\$26.99	100.00%
01-07-05	# 22341	\$354.90	\$250.53	29.41%	\$0.00	\$4.32	\$53.99	\$0.00	\$0.00	\$413.21	\$20.86	\$162.68	39.37%
01-07-05	# 22350	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$15.00	\$0.00	\$15.00	100.00%
01-07-05	# 22352	\$11.98	\$10.33	13.77%	\$0.00	\$0.32	\$4.00	\$0.00	\$0.00	\$16.30	\$0.65	\$5.97	36.63%
01-07-05	# 22356	\$148.90	\$110.69	25.66%	\$0.00	\$3.99	\$49.89	\$0.00	\$0.00	\$202.78	\$8.18	\$92.09	45.41%
01-07-05	# 22357	\$45.00	\$23.18	48.49%	\$0.00	\$4.00	\$49.99	\$0.00	\$0.00	\$98.99	\$2.93	\$75.81	76.58%
01-07-05	# 22361	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-07-05	# 22369	\$17.98	\$11.49	36.10%	\$0.00	\$0.32	\$4.00	\$0.00	\$0.00	\$22.30	\$1.04	\$10.81	48.48%
01-07-05	# 22376	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$39.99	\$0.00	\$0.00	\$39.99	\$0.00	\$39.99	100.00%
01-08-05	# 22103	\$517.04	\$262.26	49.28%	\$0.00	\$29.99	\$726.86	\$0.00	\$0.00	\$1,273.89	\$33.41	\$1,011.63	79.41%
01-08-05	# 22354	\$36.98	\$1.84	95.02%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.98	\$0.26	\$35.14	95.02%
01-08-05	# 22407	\$3.00	\$0.01	99.67%	\$0.00	\$1.60	\$19.99	\$0.00	\$0.00	\$24.59	\$0.00	\$24.58	99.96%
01-08-05	# 22409	\$3.00	\$0.01	99.67%	\$0.00	\$1.60	\$19.99	\$0.00	\$0.00	\$24.59	\$0.00	\$24.58	99.96%
01-08-05	# 22411	\$35.48	\$33.10	6.71%	\$0.00	\$7.20	\$90.00	\$0.00	\$0.00	\$132.68	\$2.31	\$99.58	75.05%
01-08-05	# 22417	\$1,075.27	\$660.17	38.60%	\$0.00	\$29.99	\$740.89	\$0.00	\$0.00	\$1,846.15	\$65.54	\$1,185.98	64.24%
01-08-05	# 22422	\$11.98	\$6.55	45.33%	\$0.00	\$0.32	\$4.00	\$0.00	\$0.00	\$16.30	\$0.65	\$9.75	59.82%
01-08-05	# 22425	\$190.96	\$117.05	38.70%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.96	\$9.62	\$73.91	38.70%
01-08-05	# 22427	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

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01-08-05	# 22429	\$44.99	\$28.64	36.34%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.99	\$2.92	\$16.35	36.34%
01-08-05	# 22431	\$44.99	\$28.64	36.34%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.99	\$2.92	\$16.35	36.34%
01-08-05	# 22433	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%
01-08-05	# 22434	\$329.96	\$207.89	37.00%	\$0.00	\$3.99	\$49.89	\$0.00	\$0.00	\$383.84	\$17.09	\$175.95	45.84%
01-08-05	# 22436	\$334.96	\$193.29	42.29%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.96	\$18.98	\$141.67	42.29%
01-08-05	# 22437	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%
01-08-05	# 22441	\$326.96	\$154.77	52.66%	\$0.00	\$3.99	\$49.89	\$0.00	\$0.00	\$380.84	\$16.90	\$226.07	59.36%
01-08-05	# 22446	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%
01-08-05	# 22452	\$103.98	\$67.78	34.81%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.98	\$6.04	\$36.20	34.81%
01-08-05	# 22455	\$385.40	\$366.12	5.00%	\$0.00	\$3.20	\$39.99	\$0.00	\$0.00	\$428.59	\$24.87	\$62.47	14.58%
01-08-05	# 22456	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%
01-08-05	# 22457	\$11.98	\$6.55	45.33%	\$0.00	\$0.32	\$4.00	\$0.00	\$0.00	\$16.30	\$0.65	\$9.75	59.82%
01-08-05	# 22458	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-08-05	# 22460	\$44.99	\$28.64	36.34%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.99	\$2.92	\$16.35	36.34%
01-08-05	# 22464	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-08-05	# 22466	\$230.96	\$126.33	45.30%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230.96	\$10.66	\$104.63	45.30%
01-08-05	# 22467	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-08-05	# 22472	\$3.00	\$0.01	99.67%	\$0.00	\$1.60	\$19.99	\$0.00	\$0.00	\$24.59	\$0.00	\$24.58	99.96%
01-09-05	# 22375	\$39.99	\$18.83	52.91%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.99	\$2.60	\$21.16	52.91%
01-09-05	# 22462	\$10.99	\$12.98	-18.11%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.99	\$0.71	(\$1.99)	-18.11%
01-09-05	# 22475	\$438.96	\$271.13	38.23%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$438.96	\$24.18	\$167.83	38.23%
01-09-05	# 22477	\$0.00	\$7.99	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7.99)	0.00%
01-09-05	# 22478	\$11.03	\$8.65	21.58%	\$0.00	\$0.32	\$4.00	\$0.00	\$0.00	\$15.35	\$0.65	\$6.70	43.65%
01-09-05	# 22482	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%
01-09-05	# 22483	\$0.00	\$9.79	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$9.79)	0.00%
01-09-05	# 22484	\$168.98	\$71.43	57.73%	\$0.00	\$13.60	\$169.99	\$0.00	\$0.00	\$352.57	\$8.71	\$281.14	79.74%
01-09-05	# 22486	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-09-05	# 22489	\$11.98	\$8.00	33.22%	\$0.00	\$0.32	\$4.00	\$0.00	\$0.00	\$16.30	\$0.65	\$8.30	50.92%
01-09-05	# 22491	\$85.93	\$44.10	48.68%	\$0.00	\$4.00	\$49.99	\$0.00	\$0.00	\$139.92	\$5.46	\$95.82	68.48%
01-09-05	# 22493	\$19.99	\$19.63	1.80%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.99	\$1.30	\$0.36	1.80%
01-09-05	# 22497	\$0.00	\$11.53	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$11.53)	0.00%
01-09-05	# 22502	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-09-05	# 22504	\$27.99	\$22.16	20.83%	\$0.00	\$7.20	\$90.00	\$0.00	\$0.00	\$125.19	\$1.82	\$103.03	82.30%
01-09-05	# 22510	\$482.96	\$343.05	28.97%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$482.96	\$28.60	\$139.91	28.97%
01-09-05	# 22511	\$44.99	\$28.64	36.34%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.99	\$2.92	\$16.35	36.34%
01-09-05	# 22512	\$44.99	\$27.99	37.79%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.99	\$2.92	\$17.00	37.79%
01-09-05	# 22515	\$3.00	\$0.01	99.67%	\$0.00	\$1.60	\$19.99	\$0.00	\$0.00	\$24.59	\$0.00	\$24.58	99.96%
01-10-05	# 22068	\$249.99	\$134.00	46.40%	\$0.00	\$4.79	\$59.89	\$0.00	\$0.00	\$314.67	\$16.25	\$180.67	57.42%
01-10-05	# 22469	\$196.98	\$119.85	39.16%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$196.98	\$10.53	\$77.13	39.16%
01-10-05	# 22514	\$76.99	\$45.72	40.62%	\$0.00	\$2.40	\$29.98	\$0.00	\$0.00	\$109.37	\$5.00	\$63.65	58.20%
01-10-05	# 22552	\$179.00	\$101.01	43.57%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.00	\$7.28	\$77.99	43.57%

		Parts Sales	Parts Cost	Parts Mgn %	Hazard Waste	Shop Supplies	Labor Sales	Sublet Labor	Sublet Cost	Total Sales	Tax	Total Margin \$	Total Mrg %
<b>Carl Florek</b>													
01-12-05	# 22641	\$99.99	\$48.60	51.40%	\$0.00	\$8.00	\$100.00	\$0.00	\$0.00	\$207.99	\$6.50	\$159.39	76.63%
01-12-05	# 22646	\$44.48	\$20.46	54.00%	\$0.00	\$5.00	\$62.50	\$0.00	\$0.00	\$111.98	\$2.89	\$91.52	81.73%
01-12-05	# 22676	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%
01-12-05	# 22678	\$87.00	\$57.71	33.67%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87.00	\$4.16	\$29.29	33.67%
01-12-05	# 22688	\$22.97	\$13.64	40.62%	\$0.00	\$0.32	\$4.00	\$0.00	\$0.00	\$27.29	\$1.36	\$13.65	50.02%
01-12-05	# 22689	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%
01-12-05	# 22690	\$3.00	\$0.01	99.67%	\$0.00	\$1.60	\$19.99	\$0.00	\$0.00	\$24.59	\$0.00	\$24.58	99.96%
01-12-05	# 22698	\$0.00	\$7.99	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7.99)	0.00%
01-13-05	# 22713	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%
01-13-05	# 22715	\$19.98	\$15.40	22.92%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.98	\$1.30	\$4.58	22.92%
01-13-05	# 22718	\$219.74	\$70.36	67.98%	\$0.00	\$18.71	\$233.89	\$0.00	\$0.00	\$472.34	\$10.39	\$401.98	85.10%
01-13-05	# 22720	\$358.96	\$196.69	45.21%	\$0.00	\$4.79	\$59.89	\$0.00	\$0.00	\$423.64	\$18.98	\$226.95	53.57%
01-13-05	# 22721	\$0.00	\$0.00	0.00%	\$0.00	\$3.19	\$39.89	\$0.00	\$0.00	\$43.08	\$0.00	\$43.08	100.00%
01-13-05	# 22724	\$373.37	\$187.92	49.67%	\$0.00	\$18.80	\$235.00	\$0.00	\$0.00	\$627.17	\$24.27	\$439.25	70.04%
01-13-05	# 22728	\$110.83	\$65.63	40.78%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.83	\$5.71	\$45.20	40.78%
01-13-05	# 22730	\$132.98	\$86.31	35.10%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132.98	\$7.15	\$46.67	35.10%
01-13-05	# 22734	\$137.43	\$122.07	11.18%	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	\$197.43	\$8.41	\$75.36	38.17%
01-13-05	# 22735	\$130.26	\$110.72	15.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.26	\$0.00	\$19.54	15.00%
01-13-05	# 22736	\$0.00	\$7.99	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7.99)	0.00%
01-13-05	# 22738	\$133.92	\$43.76	67.32%	\$0.00	\$6.08	\$75.99	\$0.00	\$0.00	\$215.99	\$8.70	\$172.23	79.74%
01-13-05	# 22739	\$27.98	\$14.46	48.32%	\$0.00	\$1.92	\$23.99	\$0.00	\$0.00	\$53.89	\$1.49	\$39.43	73.17%
01-13-05	# 22740	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-13-05	# 22763	\$0.00	\$0.00	0.00%	\$0.00	\$3.19	\$39.89	\$0.00	\$0.00	\$43.08	\$0.00	\$43.08	100.00%
01-14-05	# 22733	\$3.00	\$8.00	-166.67%	\$0.00	\$1.60	\$19.99	\$0.00	\$0.00	\$24.59	\$0.00	\$16.59	67.47%
01-14-05	# 22792	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-14-05	# 22793	\$177.61	\$79.63	55.17%	\$0.00	\$10.05	\$125.68	\$0.00	\$0.00	\$313.34	\$11.35	\$233.71	74.59%
01-14-05	# 22794	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-14-05	# 22796	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-14-05	# 22797	\$11.98	\$8.65	27.80%	\$0.00	\$0.32	\$4.00	\$0.00	\$0.00	\$16.30	\$0.65	\$7.65	46.93%
01-14-05	# 22799	\$24.99	\$20.89	16.41%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.99	\$1.62	\$4.10	16.41%
01-14-05	# 22800	\$274.96	\$150.21	45.37%	\$0.00	\$7.19	\$89.88	\$0.00	\$0.00	\$372.03	\$13.52	\$221.82	59.62%
01-14-05	# 22811	\$11.98	\$8.65	27.80%	\$0.00	\$0.32	\$4.00	\$0.00	\$0.00	\$16.30	\$0.65	\$7.65	46.93%
01-14-05	# 22823	\$188.98	\$115.19	39.05%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$188.98	\$10.01	\$73.79	39.05%
01-15-05	# 22717	\$161.07	\$52.46	67.43%	\$0.00	\$12.00	\$150.00	\$0.00	\$0.00	\$323.07	\$10.47	\$270.61	83.76%
01-15-05	# 22828	\$0.00	\$0.00	0.00%	\$0.00	\$8.80	\$110.00	\$0.00	\$0.00	\$118.80	\$0.00	\$118.80	100.00%
01-15-05	# 22860	\$80.39	\$41.42	48.48%	\$0.00	\$21.06	\$263.22	\$0.00	\$0.00	\$364.67	\$5.23	\$323.25	88.64%
01-15-05	# 22912	\$152.99	\$90.12	41.09%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.99	\$9.10	\$62.87	41.09%
01-16-05	# 22691	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-17-05	# 22958	\$0.00	\$7.99	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7.99)	0.00%
01-17-05	# 22960	\$11.98	\$8.65	27.80%	\$0.00	\$0.32	\$4.00	\$0.00	\$0.00	\$16.30	\$0.65	\$7.65	46.93%
01-17-05	# 22961	\$393.81	\$158.69	59.70%	\$0.00	\$29.99	\$680.87	\$0.00	\$0.00	\$1,104.67	\$25.60	\$945.98	85.63%

		Parts Sales	Parts Cost	Parts Mgn %	Hazard Waste	Shop Supplies	Labor Sales	Sublet Labor	Sublet Cost	Total Sales	Tax	Total Margin \$	Total Mrg %
<b>Carl Florek</b>													
01-17-05	# 22962	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-17-05	# 22963	\$222.96	\$117.37	47.36%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$222.96	\$10.14	\$105.59	47.36%
01-17-05	# 22964	\$11.98	\$8.65	27.80%	\$0.00	\$0.32	\$4.00	\$0.00	\$0.00	\$16.30	\$0.65	\$7.65	46.93%
01-17-05	# 22969	\$3.00	\$0.02	99.33%	\$0.00	\$1.60	\$19.99	\$0.00	\$0.00	\$24.59	\$0.00	\$24.57	99.92%
01-17-05	# 22971	\$16.98	\$6.59	61.19%	\$0.00	\$3.52	\$43.98	\$0.00	\$0.00	\$64.48	\$0.58	\$57.89	89.78%
01-17-05	# 22974	\$340.94	\$198.32	41.83%	\$0.00	\$0.32	\$4.00	\$0.00	\$0.00	\$345.26	\$17.68	\$146.94	42.56%
01-17-05	# 22976	\$414.93	\$208.71	49.70%	\$0.00	\$27.20	\$339.99	\$0.00	\$0.00	\$782.12	\$26.97	\$573.41	73.31%
01-17-05	# 22979	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%
01-17-05	# 22981	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%
01-17-05	# 22982	\$0.00	\$6.54	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$6.54)	0.00%
01-17-05	# 22984	\$370.96	\$219.49	40.83%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$370.96	\$19.76	\$151.47	40.83%
01-17-05	# 22986	\$11.98	\$8.65	27.80%	\$0.00	\$0.32	\$4.00	\$0.00	\$0.00	\$16.30	\$0.65	\$7.65	46.93%
01-17-05	# 22987	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-17-05	# 22989	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%
01-17-05	# 22990	\$376.98	\$256.73	31.90%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$376.98	\$22.23	\$120.25	31.90%
01-17-05	# 22992	\$3.00	\$0.02	99.33%	\$0.00	\$1.60	\$19.99	\$0.00	\$0.00	\$24.59	\$0.00	\$24.57	99.92%
01-17-05	# 23005	\$0.00	\$80.14	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$80.14)	0.00%
01-17-05	# 23008	\$128.98	\$65.45	49.26%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128.98	\$6.11	\$63.53	49.26%
01-17-05	# 23009	\$8.50	\$0.66	92.24%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.50	\$0.00	\$7.84	92.24%
01-17-05	# 23014	\$14.98	\$8.67	42.12%	\$0.00	\$1.92	\$23.99	\$0.00	\$0.00	\$40.89	\$0.65	\$32.22	78.80%
01-17-05	# 23015	\$11.98	\$9.72	18.86%	\$0.00	\$0.32	\$4.00	\$0.00	\$0.00	\$16.30	\$0.65	\$6.58	40.37%
01-18-05	# 22999	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%
01-18-05	# 23001	\$0.00	\$0.00	0.00%	\$0.00	\$3.20	\$39.99	\$0.00	\$0.00	\$43.19	\$0.00	\$43.19	100.00%
01-18-05	# 23034	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%
01-18-05	# 23038	\$15.96	\$4.36	72.68%	\$0.00	\$12.00	\$149.99	\$0.00	\$0.00	\$177.95	\$1.04	\$173.59	97.55%
01-18-05	# 23040	\$0.00	\$6.54	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$6.54)	0.00%
01-18-05	# 23041	\$10.98	\$8.65	21.22%	\$0.00	\$0.32	\$4.00	\$0.00	\$0.00	\$15.30	\$0.58	\$6.65	43.46%
01-18-05	# 23044	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-18-05	# 23048	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%
01-18-05	# 23050	\$11.98	\$8.65	27.80%	\$0.00	\$0.32	\$4.00	\$0.00	\$0.00	\$16.30	\$0.65	\$7.65	46.93%
01-18-05	# 23053	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%
01-18-05	# 23056	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-18-05	# 23058	\$43.00	\$31.01	27.88%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.00	\$2.08	\$11.99	27.88%
01-18-05	# 23074	\$11.98	\$10.98	8.35%	\$0.00	\$0.32	\$4.00	\$0.00	\$0.00	\$16.30	\$0.65	\$5.32	32.64%
01-18-05	# 23079	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-19-05	# 22353	\$48.53	\$35.36	27.14%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.53	\$0.00	\$13.17	27.14%
01-19-05	# 23078	\$170.99	\$136.44	20.21%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170.99	\$10.27	\$34.55	20.21%
01-19-05	# 23125	\$47.97	\$25.69	46.45%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.97	\$3.12	\$22.28	46.45%
01-19-05	# 23130	\$14.50	\$0.92	93.66%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.50	\$0.00	\$13.58	93.66%
01-19-05	# 23133	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-19-05	# 23141	\$11.98	\$8.65	27.80%	\$0.00	\$0.32	\$4.00	\$0.00	\$0.00	\$16.30	\$0.78	\$7.65	46.93%

		Parts Sales	Parts Cost	Parts Mgn %	Hazard Waste	Shop Supplies	Labor Sales	Sublet Labor	Sublet Cost	Total Sales	Tax	Total Margin \$	Total Mrg %
<b>Carl Florek</b>													
01-19-05	# 23145	\$3.00	\$8.66	-188.67%	\$0.00	\$6.40	\$79.96	\$0.00	\$0.00	\$89.36	\$0.00	\$80.70	90.31%
01-19-05	# 23153	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%
01-19-05	# 23157	\$57.98	\$27.78	52.09%	\$0.00	\$3.52	\$43.99	\$0.00	\$0.00	\$105.49	\$3.64	\$77.71	73.67%
01-19-05	# 23160	\$405.96	\$225.65	44.42%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405.96	\$22.03	\$180.31	44.42%
01-19-05	# 23161	\$300.99	\$139.64	53.61%	\$0.00	\$20.00	\$250.00	\$0.00	\$0.00	\$570.99	\$19.56	\$431.35	75.54%
01-19-05	# 23163	\$3.00	\$0.02	99.33%	\$0.00	\$1.60	\$19.99	\$0.00	\$0.00	\$24.59	\$0.00	\$24.57	99.92%
01-19-05	# 23171	\$3.00	\$0.02	99.33%	\$0.00	\$1.60	\$19.99	\$0.00	\$0.00	\$24.59	\$0.00	\$24.57	99.92%
01-20-05	# 23175	\$0.00	\$0.00	0.00%	\$0.00	\$4.79	\$59.89	\$0.00	\$0.00	\$64.68	\$0.00	\$64.68	100.00%
01-20-05	# 23177	\$374.96	\$237.65	36.62%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.96	\$20.02	\$137.31	36.62%
01-20-05	# 23179	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%
01-21-05	# 23147	\$0.00	\$0.00	0.00%	\$0.00	\$3.20	\$39.99	\$0.00	\$0.00	\$43.19	\$0.00	\$43.19	100.00%
01-21-05	# 23174	\$0.00	\$0.00	0.00%	\$0.00	\$3.20	\$39.99	\$0.00	\$0.00	\$43.19	\$0.00	\$43.19	100.00%
01-21-05	# 23225	\$74.13	\$33.51	54.80%	\$0.00	\$15.51	\$193.89	\$0.00	\$0.00	\$283.53	\$4.69	\$250.02	88.18%
01-21-05	# 23227	\$45.47	\$36.02	20.78%	\$0.00	\$3.32	\$41.50	\$0.00	\$0.00	\$90.29	\$2.83	\$54.27	60.11%
01-21-05	# 23229	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%
01-21-05	# 23230	\$3.00	\$0.01	99.67%	\$0.00	\$1.28	\$15.99	\$0.00	\$0.00	\$20.27	\$0.00	\$20.26	99.95%
01-21-05	# 23233	\$11.98	\$8.65	27.80%	\$0.00	\$0.32	\$4.00	\$0.00	\$0.00	\$16.30	\$0.65	\$7.65	46.93%
01-21-05	# 23236	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%
01-21-05	# 23238	\$356.10	\$198.84	44.16%	\$0.00	\$15.99	\$199.89	\$0.00	\$0.00	\$571.98	\$20.35	\$373.14	65.24%
01-21-05	# 23239	\$546.94	\$332.16	39.27%	\$0.00	\$4.79	\$59.89	\$0.00	\$0.00	\$611.62	\$31.20	\$279.46	45.69%
01-21-05	# 23240	\$309.96	\$210.28	32.16%	\$0.00	\$3.19	\$39.89	\$0.00	\$0.00	\$353.04	\$16.38	\$142.76	40.44%
01-21-05	# 23241	\$83.00	\$50.97	38.59%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.00	\$3.90	\$32.03	38.59%
01-21-05	# 23249	\$17.83	\$5.99	66.40%	\$0.00	\$2.00	\$25.00	\$0.00	\$0.00	\$44.83	\$1.16	\$38.84	86.64%
01-21-05	# 23251	\$6.00	\$2.50	58.33%	\$0.00	\$0.16	\$2.00	\$0.00	\$0.00	\$8.16	\$0.39	\$5.66	69.36%
01-21-05	# 23253	\$37.29	\$13.05	65.00%	\$0.00	\$4.00	\$50.00	\$0.00	\$0.00	\$91.29	\$2.42	\$78.24	85.70%
01-21-05	# 23262	\$306.96	\$155.33	49.40%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$306.96	\$15.60	\$151.63	49.40%
01-21-05	# 23264	\$370.96	\$245.49	33.82%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$370.96	\$19.76	\$125.47	33.82%
01-22-05	# 23254	\$534.38	\$292.49	45.27%	\$0.00	\$0.32	\$4.00	\$0.00	\$0.00	\$538.70	\$30.25	\$246.21	45.70%
01-22-05	# 23261	\$200.00	\$130.88	34.56%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$69.12	34.56%
01-22-05	# 23283	\$84.92	\$38.15	55.08%	\$0.00	\$4.79	\$59.89	\$0.00	\$0.00	\$149.60	\$5.39	\$111.45	74.50%
01-22-05	# 23287	\$134.27	\$55.57	58.61%	\$0.00	\$5.00	\$62.50	\$0.00	\$0.00	\$201.77	\$8.73	\$146.20	72.46%
01-24-05	# 23156	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-24-05	# 23383	\$11.98	\$8.65	27.80%	\$0.00	\$0.32	\$4.00	\$0.00	\$0.00	\$16.30	\$0.65	\$7.65	46.93%
01-24-05	# 23385	\$189.95	\$88.89	53.21%	\$0.00	\$29.99	\$404.99	\$0.00	\$0.00	\$624.93	\$12.35	\$536.04	85.78%
01-24-05	# 23390	\$25.00	\$16.25	35.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$8.75	35.00%
01-24-05	# 23392	\$11.98	\$6.55	45.33%	\$0.00	\$0.32	\$4.00	\$0.00	\$0.00	\$16.30	\$0.65	\$9.75	59.82%
01-24-05	# 23393	\$346.98	\$153.08	55.88%	\$0.00	\$12.00	\$149.98	\$0.00	\$0.00	\$508.96	\$22.55	\$355.88	69.92%
01-24-05	# 23395	\$3.00	\$0.01	99.67%	\$0.00	\$1.60	\$19.99	\$0.00	\$0.00	\$24.59	\$0.00	\$24.58	99.96%
01-24-05	# 23396	\$322.96	\$174.01	46.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$322.96	\$16.64	\$148.95	46.12%
01-24-05	# 23397	\$22.97	\$13.64	40.62%	\$0.00	\$0.32	\$4.00	\$0.00	\$0.00	\$27.29	\$1.36	\$13.65	50.02%
01-24-05	# 23398	\$11.98	\$8.65	27.80%	\$0.00	\$0.32	\$4.00	\$0.00	\$0.00	\$16.30	\$0.65	\$7.65	46.93%

	Parts Sales	Parts Cost	Parts Mgn %	Hazard Waste	Shop Supplies	Labor Sales	Sublet Labor	Sublet Cost	Total Sales	Tax	Total Margin \$	Total Mrg %
<b>Carl Florek</b>												
01-24-05 # 23404	\$163.98	\$116.94	28.69%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163.98	\$9.36	\$47.04	28.69%
01-24-05 # 23407	\$426.96	\$247.29	42.08%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$426.96	\$23.40	\$179.67	42.08%
01-24-05 # 23410	\$0.00	\$6.54	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$6.54)	0.00%
01-24-05 # 23411	\$3.00	\$0.01	99.67%	\$0.00	\$1.60	\$19.99	\$0.00	\$0.00	\$24.59	\$0.00	\$24.58	99.96%
01-24-05 # 23412	\$44.99	\$28.64	36.34%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.99	\$2.92	\$16.35	36.34%
01-24-05 # 23423	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-24-05 # 23438	\$186.97	\$87.50	53.20%	\$0.00	\$6.40	\$80.00	\$0.00	\$0.00	\$273.37	\$12.15	\$185.87	67.99%
01-25-05 # 23462	\$87.99	\$108.61	-23.43%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87.99	\$5.72	(\$20.62)	-23.43%
01-25-05 # 23519	\$274.80	\$163.25	40.59%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$274.80	\$13.51	\$111.55	40.59%
01-26-05 # 23428	\$157.67	\$128.49	18.51%	\$0.00	\$9.12	\$114.00	\$0.00	\$0.00	\$280.79	\$10.12	\$152.30	54.24%
01-29-05 # 23739	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%
01-29-05 # 23740	\$10.98	\$6.55	40.35%	\$0.00	\$0.32	\$4.00	\$0.00	\$0.00	\$15.30	\$0.58	\$8.75	57.19%
	<b>\$21,621.45</b>	<b>\$13,018.45</b>	<b>39.79%</b>	<b>\$0.00</b>	<b>\$595.63</b>	<b>\$8,624.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,841.35</b>	<b>1,207.47</b>	<b>\$17,822.90</b>	<b>57.79%</b>

**Total Invoices**           **241**  
**Average Invoice Amt**   **\$127.97**  
**Total Invoices (0 excl)**   **177**  
**Avg Inv Amt (0 excl)**   **\$174.24**

<b>Corey Lanley</b>												
01-03-05 # 22088	\$207.97	\$74.92	63.98%	\$0.00	\$6.00	\$75.00	\$0.00	\$0.00	\$288.97	\$13.52	\$214.05	74.07%
01-05-05 # 22260	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%
01-05-05 # 22261	\$44.99	\$28.64	36.34%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.99	\$2.92	\$16.35	36.34%
01-05-05 # 22263	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%
01-06-05 # 22258	\$204.98	\$122.39	40.29%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$204.98	\$11.05	\$82.59	40.29%
01-06-05 # 22318	\$14.98	\$8.65	42.26%	\$0.00	\$0.08	\$1.00	\$0.00	\$0.00	\$16.06	\$0.84	\$7.41	46.14%
01-06-05 # 22319	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-06-05 # 22326	\$0.00	\$7.99	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7.99)	0.00%
01-06-05 # 22327	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%
01-06-05 # 22330	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-06-05 # 22331	\$602.96	\$379.21	37.11%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$602.96	\$34.84	\$223.75	37.11%
01-07-05 # 22320	\$0.00	\$0.00	0.00%	\$0.00	\$3.20	\$39.99	\$0.00	\$0.00	\$43.19	\$0.00	\$43.19	100.00%
01-07-05 # 22328	\$202.96	\$131.21	35.35%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202.96	\$10.40	\$71.75	35.35%
01-08-05 # 22321			0.00%	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	0.00%
01-08-05 # 22408	\$3.00	\$0.01	99.67%	\$0.00	\$1.60	\$19.99	\$0.00	\$0.00	\$24.59	\$0.00	\$24.58	99.96%
01-08-05 # 22410	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%
01-08-05 # 22413	\$178.98	\$106.81	40.32%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178.98	\$9.36	\$72.17	40.32%
01-08-05 # 22414	\$0.00	\$0.00	0.00%	\$0.00	\$3.20	\$39.99	\$0.00	\$0.00	\$43.19	\$0.00	\$43.19	100.00%
01-08-05 # 22415	\$254.96	\$154.38	39.45%	\$0.00	\$3.51	\$43.89	\$0.00	\$0.00	\$302.36	\$14.17	\$147.98	48.94%
01-08-05 # 22416	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%

		Parts Sales	Parts Cost	Parts Mgn %	Hazard Waste	Shop Supplies	Labor Sales	Sublet Labor	Sublet Cost	Total Sales	Tax	Total Margin \$	Total Mrg %
<b>Corey Lanley</b>													
01-08-05	# 22418	\$14.98	\$8.65	42.26%	\$0.00	\$0.08	\$1.00	\$0.00	\$0.00	\$16.06	\$0.84	\$7.41	46.14%
01-08-05	# 22419	\$44.99	\$20.00	55.55%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.99	\$2.92	\$24.99	55.55%
01-08-05	# 22420	\$630.96	\$425.09	32.63%	\$0.00	\$4.79	\$59.89	\$0.00	\$0.00	\$695.64	\$36.66	\$270.55	38.89%
01-08-05	# 22423	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%
01-08-05	# 22424	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%
01-08-05	# 22426	\$17.98	\$8.65	51.89%	\$0.00	\$0.32	\$4.00	\$0.00	\$0.00	\$22.30	\$1.04	\$13.65	61.21%
01-08-05	# 22430	\$0.00	\$7.99	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7.99)	0.00%
01-08-05	# 22432	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%
01-08-05	# 22435	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%
01-08-05	# 22438	\$40.96	\$18.16	55.66%	\$0.00	\$1.92	\$23.99	\$0.00	\$0.00	\$66.87	\$2.34	\$48.71	72.84%
01-08-05	# 22439	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%
01-08-05	# 22440	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%
01-08-05	# 22443	\$51.47	\$24.51	52.38%	\$0.00	\$1.88	\$23.52	\$0.00	\$0.00	\$76.87	\$3.35	\$52.36	68.11%
01-08-05	# 22444			0.00%	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	0.00%
01-08-05	# 22445	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-08-05	# 22447	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%
01-08-05	# 22449	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-08-05	# 22450	\$14.98	\$8.65	42.26%	\$0.00	\$0.08	\$1.00	\$0.00	\$0.00	\$16.06	\$0.84	\$7.41	46.14%
01-08-05	# 22451	\$11.98	\$8.65	27.80%	\$0.00	\$0.32	\$4.00	\$0.00	\$0.00	\$16.30	\$0.65	\$7.65	46.93%
01-08-05	# 22461	\$226.96	\$123.09	45.77%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$226.96	\$11.96	\$103.87	45.77%
01-08-05	# 22463	\$93.99	\$59.93	36.24%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.99	\$5.26	\$34.06	36.24%
01-08-05	# 22465	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%
01-08-05	# 22468	\$74.21	\$32.74	55.88%	\$0.00	\$5.12	\$64.00	\$0.00	\$0.00	\$143.33	\$4.69	\$110.59	77.16%
01-09-05	# 22442	\$182.74	\$100.52	44.99%	\$0.00	\$20.10	\$251.26	\$0.00	\$0.00	\$454.10	\$11.62	\$353.58	77.86%
01-09-05	# 22474	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
01-09-05	# 22481	\$17.98	\$8.65	51.89%	\$0.00	\$0.32	\$4.00	\$0.00	\$0.00	\$22.30	\$1.04	\$13.65	61.21%
01-10-05	# 22256	\$0.00	\$0.00	0.00%	\$0.00	\$3.20	\$40.00	\$0.00	\$0.00	\$43.20	\$0.00	\$43.20	100.00%
01-10-05	# 22473	\$0.00	\$11.15	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$11.15)	0.00%
01-10-05	# 22566	\$3.00	\$0.01	99.67%	\$0.00	\$1.60	\$19.99	\$0.00	\$0.00	\$24.59	\$0.00	\$24.58	99.96%
01-10-05	# 22567	\$18.98	\$6.18	67.44%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.98	\$1.23	\$12.80	67.44%
01-10-05	# 22570	\$66.90	\$43.89	34.39%	\$0.00	\$0.00	(\$0.40)	\$0.00	\$0.00	\$66.50	\$3.83	\$22.61	34.00%
01-11-05	# 22459	\$133.02	\$87.16	34.48%	\$0.00	\$29.99	\$439.00	\$0.00	\$0.00	\$602.01	\$8.52	\$514.85	85.52%
01-11-05	# 22476	\$20.98	\$8.66	58.72%	\$0.00	\$6.72	\$84.00	\$0.00	\$0.00	\$111.70	\$1.04	\$103.04	92.25%
01-11-05	# 22569	\$105.96	\$3.68	96.53%	\$0.00	\$5.67	\$70.92	\$0.00	\$0.00	\$182.55	\$3.38	\$178.87	97.98%
01-12-05	# 22568	\$0.00	\$0.02	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.02)	0.00%
01-12-05	# 22632	\$10.99	\$13.63	-24.02%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.99	\$0.71	(\$2.64)	-24.02%
01-12-05	# 22693	\$0.00	\$8.64	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.64)	0.00%
01-12-05	# 22697	\$44.99	\$28.64	36.34%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.99	\$2.92	\$16.35	36.34%
01-12-05	# 22699	\$95.00	\$50.97	46.35%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.00	\$3.90	\$44.03	46.35%
01-12-05	# 22701	\$20.98	\$8.66	58.72%	\$0.00	\$1.92	\$23.99	\$0.00	\$0.00	\$46.89	\$1.04	\$38.23	81.53%
01-12-05	# 22706	\$122.98	\$66.09	46.26%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122.98	\$5.72	\$56.89	46.26%