

Sales Detail Report

Selected Date Range: 06-08-16 to 07-08-16

Branch: ALL

Note: Only delivered items are shown.

Inv. Date	Inv. #	Type	Sales Rep	Item Num#	Description	Brand	Qty	Unit Cost	Ext. Cost	Sell Price	Ext. Sell Price	Total Discount	Total Sale \$	GM%
06-09-16	639	D	Admin	FFQE5100PW	7.0 Cu. Ft. Electric Dryer White	Frig	1	\$ 640.00	\$ 640.00	\$ 849.00	\$ 849.00	\$ 0.00	\$ 849.00	24.62 %
06-09-16	644	T/W	Admin	FFQE5100PW	7.0 Cu. Ft. Electric Dryer White	Frig	-1	-\$ 640.00	-\$ 640.00	-\$ 849.00	-\$ 849.00	\$ 0.00	-\$ 849.00	
06-15-16	645	D	Admin	FFQE5100PW	7.0 Cu. Ft. Electric Dryer White	Frig	1	\$ 640.00	\$ 640.00	\$ 849.00	\$ 849.00	\$ 0.00	\$ 849.00	24.62 %
06-10-16	649	T/W	trial	701	Sleep Innovations Cool Contour Memory Foam	SLEEP	1	\$ 35.76	\$ 35.76	\$ 59.99	\$ 59.99	\$ 0.00	\$ 59.99	40.39 %
06-10-16	651	T/W	trial	702	Supreme Dream Plus Gel Fiber-Filled Pillows	SLEEP	1	\$ 14.00	\$ 14.00	\$ 29.99	\$ 29.99	\$ 0.00	\$ 29.99	53.32 %
06-15-16	655	T/W	Admin	FFQE5100PW	7.0 Cu. Ft. Electric Dryer White	Frig	-1	-\$ 640.00	-\$ 640.00	-\$ 849.00	-\$ 849.00	\$ 0.00	-\$ 849.00	
06-15-16	656	T/W	Admin	0001373	VERMONT CASTINGS INTREPID 2 CAT	ALFRE	1	\$ 300.00	\$ 300.00	\$ 1,000.00	\$ 1,000.00	\$ 0.00	\$ 1,000.00	70.00 %
06-15-16	657	D	Admin	7005	America's Mattress Knolltop Plush	AMERM	1	\$ 300.00	\$ 300.00	\$ 549.99	\$ 549.99	\$ 0.00	\$ 549.99	45.45 %
06-15-16	657	D	Admin	Delivery	Delivery Fee	NONI	1	\$ 0.00	\$ 0.00	\$ 60.00	\$ 60.00	\$ 0.00	\$ 60.00	
06-15-16	658	T/W	Admin	7003	America's Mattress Knolltop Euro Top	AMERM	1	\$ 230.00	\$ 230.00	\$ 499.99	\$ 499.99	\$ 0.00	\$ 499.99	54.00 %
06-15-16	658	T/W	Admin	123456	Sealy Firm Queen	Sealy	1	\$ 299.99	\$ 299.99	\$ 499.99	\$ 499.99	\$ 0.00	\$ 499.99	40.00 %
06-20-16	659	T/W	Admin	701	Sleep Innovations Cool Contour Memory Foam	SLEEP	1	\$ 35.76	\$ 35.76	\$ 59.99	\$ 59.99	\$ 0.00	\$ 59.99	40.39 %
06-20-16	660	T/W	Admin	701	Sleep Innovations Cool Contour Memory Foam	SLEEP	-1	-\$ 35.76	-\$ 35.76	-\$ 59.99	-\$ 59.99	\$ 0.00	-\$ 59.99	
06-20-16	661	T/W	Admin	7003	America's Mattress Knolltop Euro Top	AMERM	1	\$ 230.00	\$ 230.00	\$ 499.99	\$ 499.99	\$ 0.00	\$ 499.99	54.00 %
06-20-16	662	T/W	Admin	2020	Brentwood Originals Streamers Throw	BROR	1	\$ 7.99	\$ 7.99	\$ 19.99	\$ 19.99	\$ 0.00	\$ 19.99	60.03 %
06-21-16	665	D	Admin	2020	Brentwood Originals Streamers Throw	BROR	1	\$ 0.00	\$ 0.00	\$ 19.99	\$ 19.99	\$ 0.00	\$ 19.99	100.00 %

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06-21-16	665	D	Admin	P4-xfn	Broilmaster Premium Natural Gas Grill	BROIL	1	\$ 865.00	\$ 865.00	\$ 1,250.00	\$ 1,250.00	\$ 0.00	\$ 1,250.00	30.80 %
06-21-16	665	D	Admin	665344	Leeward Lounge Chair	LEEWA	1	\$ 350.00	\$ 350.00	\$ 525.00	\$ 525.00	\$ 0.00	\$ 525.00	33.33 %
06-22-16	671	T/W	Admin	702	Supreme Dream Plus Gel Fiber-Filled Pillows	SLEEP	1	\$ 14.00	\$ 14.00	\$ 29.99	\$ 29.99	\$ 0.00	\$ 29.99	53.32 %
06-22-16	673	T/W	Admin	404	Luke Navy and White Comforter Set	HOUSE	1	\$ 32.35	\$ 32.35	\$ 99.99	\$ 99.99	\$ 0.00	\$ 99.99	67.65 %
06-30-16	675	D	Admin	2020	Brentwood Originals Streamers Throw	BROR	5	\$ 7.99	\$ 39.95	\$ 19.99	\$ 99.95	\$ 10.00	\$ 89.95	55.59 %
07-06-16	678	T/W	Admin	112	Simmons Recharge Edmore 10.5" Plush	Simmo	1	\$ 543.66	\$ 543.66	\$ 700.00	\$ 700.00	\$ 0.00	\$ 700.00	22.33 %
07-06-16	678	T/W	Admin	122	Sealy Parsons 8.5" Firm King	Sealy	1	\$ 400.00	\$ 400.00	\$ 597.00	\$ 597.00	\$ 0.00	\$ 597.00	33.00 %
07-06-16	680	T/W	Admin	2020	Brentwood Originals Streamers Throw	BROR	1	\$ 7.99	\$ 7.99	\$ 19.99	\$ 19.99	\$ 0.00	\$ 19.99	60.03 %
07-06-16	681	D	Admin	112	Simmons Recharge Edmore 10.5" Plush	Simmo	1	\$ 543.66	\$ 543.66	\$ 700.00	\$ 700.00	\$ 0.00	\$ 700.00	22.33 %
07-06-16	681	D	Admin	701	Sleep Innovations Cool Contour Memory Foam	SLEEP	2	\$ 35.83	\$ 71.66	\$ 20.00	\$ 40.00	\$ 0.00	\$ 40.00	-79.15 %

Total Qty	Total Cost	Total Selling Price	Total Discount \$	Total Sale \$	GM%
25	\$ 4,286.01	\$ 7,301.84	\$ 10.00	\$ 7,291.84	41 %