

From: 4/1/2010 To: 4/1/2010

Sales

| | Sales | Discount | Net Sales | Cost | Profit \$ | Profit % |
|-----------|----------|----------|-----------|----------|-----------|----------|
| Part | 1,094.47 | 0.00 | 1,094.47 | 521.70 | 572.77 | 52.33% |
| Tire | 1,616.31 | 0.00 | 1,616.31 | 1,147.50 | 468.81 | 29.00% |
| Labor | 1,880.71 | 0.00 | 1,880.71 | 795.04 | 1,085.67 | 57.73% |
| Sublet | 44.00 | 0.00 | 44.00 | 0.00 | 44.00 | 100.00% |
| Charge | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00% |
| Supplies | 146.86 | | 146.86 | | | |
| Sales Tax | 236.46 | | 236.46 | | | |
| Total | 5,018.81 | 0.00 | 5,018.81 | 2,464.24 | 2,171.25 | |

Payments Collected

| | Amount | Count |
|-------------------------|----------|-------|
| Cash and Check | | |
| Cash | 166.25 | 2 |
| Check | 857.53 | 5 |
| Total Cash and Check | 1,023.78 | 7 |
| Credit Cards | | |
| AMEX | 1,320.78 | 2 |
| M/C | 590.38 | 2 |
| VISA | 1,879.34 | 4 |
| Total Credit Cards | 3,790.50 | 8 |
| Total Payments Received | 4,814.28 | 15 |

Statistics

| | | | | |
|--------------------------------|----------|------------------|----------|----|
| Invoice Count: | 18 | Debit Journals: | 0.00 | 0 |
| Total Sales (w/o Tax): | 4,782.35 | Credit Journals: | 0.00 | 0 |
| Total Sales (w Tax): | 5,018.81 | Finance Charges: | 0.00 | 0 |
| Average Sale Per RO (w/o tax): | 265.69 | Invoices: | 5,553.34 | 16 |
| Average Sale Per RO (w tax): | 278.82 | Credit Invoices: | -534.53 | 2 |