

Test

Customer Profitability Report

For the period from 01-01-2008 to 30-07-2008

SalesPerson	Customer	Customer Code	Invoice Number	Date	Sales \$	COGS \$	GP \$	GP %
	A-Z Stationery Supplies	1	0000001	01-Mar-08	\$1,668.75	\$3,372.39	-\$1,703.64	-102.09%
	A-Z Stationery Supplies	1	0000011	17-May-08	\$20.25	\$0.00	\$20.25	100.00%
A-Z Stationery Supplies Total:					\$1,689.00	\$3,372.39	-\$1,683.39	-99.67%
SalesPerson	Customer	Customer Code	Invoice Number	Date	Sales \$	COGS \$	GP \$	GP %
	Davis, Chris	5	0000024	06-Feb-08	\$272,727.27	\$2,271.36	\$270,455.91	99.17%
	Davis, Chris	5	0000025	06-Feb-08	\$32,727.27	\$76.01	\$32,651.26	99.77%
	Davis, Chris	5	0000026	06-Feb-08	\$13,636.36	\$389.46	\$13,246.90	97.14%
Davis, Chris Total:					\$319,090.90	\$2,736.83	\$316,354.07	99.14%
SalesPerson	Customer	Customer Code	Invoice Number	Date	Sales \$	COGS \$	GP \$	GP %
	Footloose Dance Studio	6	0000003	01-Mar-08	\$68.74	\$31.45	\$37.29	54.25%
	Footloose Dance Studio	6	0000006	04-Mar-08	\$6,388.58	\$5,194.89	\$1,193.69	18.68%
	Footloose Dance Studio	6	0000008	05-Mar-08	\$617.73	\$454.51	\$163.22	26.42%
	Footloose Dance Studio	6	0000009	05-Mar-08	\$6,388.58	\$5,194.89	\$1,193.69	18.68%
Footloose Dance Studio Total:					\$13,463.63	\$10,875.74	\$2,587.89	19.22%
SalesPerson	Customer	Customer Code	Invoice Number	Date	Sales \$	COGS \$	GP \$	GP %
	Island Way Motel	7	0000002	03-Mar-08	\$320.17	\$266.14	\$54.03	16.88%
Island Way Motel Total:					\$320.17	\$266.14	\$54.03	16.88%
SalesPerson	Customer	Customer Code	Invoice Number	Date	Sales \$	COGS \$	GP \$	GP %
	Leisure Landscape Nursery	8	0000004	04-Mar-08	\$58.18	\$23.59	\$34.59	59.45%
Leisure Landscape Nursery Total:					\$58.18	\$23.59	\$34.59	59.45%
SalesPerson	Customer	Customer Code	Invoice Number	Date	Sales \$	COGS \$	GP \$	GP %
	The Motor Company	10	0000005	20-Feb-08	\$3,413.78	\$3,364.26	\$49.52	1.45%
	The Motor Company	10	0000007	05-Apr-08	\$3,413.78	\$2,425.28	\$988.50	28.96%
The Motor Company Total:					\$6,827.56	\$5,789.54	\$1,038.02	15.20%
SalesPerson Total:					\$341,449.44	\$23,064.23	\$318,385.21	93.25%

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SalesPerson	Customer	Customer Code	Invoice Number	Date	Sales \$	COGS \$	GP \$	GP %
Jones, Mary	Davis, Chris	5	00000012	07-Jan-08	\$138.18	\$0.00	\$138.18	100.00%
Davis, Chris Total:					\$138.18	\$0.00	\$138.18	100.00%
Jones, Mary Total:					\$138.18	\$0.00	\$138.18	100.00%
SalesPerson	Customer	Customer Code	Invoice Number	Date	Sales \$	COGS \$	GP \$	GP %
Long, Alan	A-Z Stationery Supplies	1	00000020	15-Jan-08	\$2,312.45	\$1,882.59	\$429.86	18.59%
A-Z Stationery Supplies Total:					\$2,312.45	\$1,882.59	\$429.86	18.59%
Long, Alan Total:					\$2,312.45	\$1,882.59	\$429.86	18.59%
SalesPerson	Customer	Customer Code	Invoice Number	Date	Sales \$	COGS \$	GP \$	GP %
Scott	My Town Reality	9	00000010	05-Mar-08	\$4,218.19	\$1,621.66	\$2,596.53	61.56%
Scott	My Town Reality	9	00000023	28-Jan-08	\$330.00	\$0.00	\$330.00	100.00%
My Town Reality Total:					\$4,548.19	\$1,621.66	\$2,926.53	64.34%
Scott Total:					\$4,548.19	\$1,621.66	\$2,926.53	64.34%
SalesPerson	Customer	Customer Code	Invoice Number	Date	Sales \$	COGS \$	GP \$	GP %
Smith, Sue	Footloose Dance Studio	6	00000022	28-Jan-08	\$81.82	\$0.00	\$81.82	100.00%
Footloose Dance Studio Total:					\$81.82	\$0.00	\$81.82	100.00%
SalesPerson	Customer	Customer Code	Invoice Number	Date	Sales \$	COGS \$	GP \$	GP %
Smith, Sue	My Town Reality	9	00000016	01-Jan-08	\$236.45	\$149.15	\$87.30	36.92%
My Town Reality Total:					\$236.45	\$149.15	\$87.30	36.92%
Smith, Sue Total:					\$318.27	\$149.15	\$169.12	53.14%
GrandTotal:					\$348,766.53	\$26,717.63	\$322,048.90	92.34%