

# Clearwater Pty Ltd

## GP By Items Detailed

For the period from 01-07-2012 to 31-12-2012

### 1 hour - Cooler Service

Customer	Address	Sales Person	Invoice	Date	Qty	Status	Sales	COGS	GP
Footloose Dance	Footloose Dance Studio		00000075	07-10-12	1.25	Closed	\$76.14	\$0.00	\$76.14
A-Z Statio'nery	A-Z Stationery Supplies	Jo'nes, Mary	00000028	17-08-12	2.00	Open	\$121.82	\$0.00	\$121.82
A-Z Statio'nery	A-Z Stationery Supplies	Jo'nes, Mary	00000035	27-08-12	3.00	Open	\$182.73	\$0.00	\$182.73
A-Z Statio'nery	A-Z Stationery Supplies	Jo'nes, Mary	00000036	27-09-12	2.00	Open	\$121.82	\$0.00	\$121.82
A-Z Statio'nery	A-Z Stationery Supplies	Jo'nes, Mary	00000037	27-10-12	4.00	Open	\$243.64	\$0.00	\$243.64
A-Z Statio'nery	A-Z Stationery Supplies	Jo'nes, Mary	00000038	27-11-12	2.00	Open	\$121.82	\$0.00	\$121.82
							<b>TOTAL Sales:</b>		<b>\$867.97</b>
							<b>TOTAL COGS:</b>		<b>\$0.00</b>
							<b>TOTAL GP:</b>		<b>\$867.97</b>

### 1 hour - Other Services

Customer	Address	Sales Person	Invoice	Date	Qty	Status	Sales	COGS	GP
A-Z Statio'nery	A-Z Stationery Supplies	Jo'nes, Mary	00000028	17-08-12	3.00	Open	\$165.00	\$0.00	\$165.00
A-Z Statio'nery	A-Z Stationery Supplies	Jo'nes, Mary	00000035	27-08-12	2.00	Open	\$110.00	\$0.00	\$110.00
A-Z Statio'nery	A-Z Stationery Supplies	Jo'nes, Mary	00000036	27-09-12	1.00	Open	\$55.00	\$0.00	\$55.00
A-Z Statio'nery	A-Z Stationery Supplies	Jo'nes, Mary	00000037	27-10-12	3.00	Open	\$165.00	\$0.00	\$165.00
A-Z Statio'nery	A-Z Stationery Supplies	Jo'nes, Mary	00000038	27-11-12	0.75	Open	\$41.25	\$0.00	\$41.25
							<b>TOTAL Sales:</b>		<b>\$536.25</b>
							<b>TOTAL COGS:</b>		<b>\$0.00</b>
							<b>TOTAL GP:</b>		<b>\$536.25</b>

# Clearwater Pty Ltd

## GP By Items Detailed

For the period from 01-07-2012 to 31-12-2012

### 1 Hour - Travel

Customer	Address	Sales Person	Invoice	Date	Qty	Status	Sales	COGS	GP
Footloose Dance	Footloose Dance Studio		00000075	07-10-12	2.15	Closed	\$87.95	\$0.00	\$87.95
A-Z Stationery	A-Z Stationery Supplies	Jo'nes, Mary	00000028	17-08-12	1.00	Open	\$40.91	\$0.00	\$40.91
A-Z Stationery	A-Z Stationery Supplies	Jo'nes, Mary	00000035	27-08-12	1.50	Open	\$61.36	\$0.00	\$61.36
A-Z Stationery	A-Z Stationery Supplies	Jo'nes, Mary	00000036	27-09-12	0.75	Open	\$30.68	\$0.00	\$30.68
A-Z Stationery	A-Z Stationery Supplies	Jo'nes, Mary	00000037	27-10-12	1.25	Open	\$51.13	\$0.00	\$51.13
A-Z Stationery	A-Z Stationery Supplies	Jo'nes, Mary	00000038	27-11-12	1.00	Open	\$40.91	\$0.00	\$40.91
							<b>TOTAL Sales:</b>		<b>\$312.94</b>
							<b>TOTAL COGS:</b>		<b>\$0.00</b>
							<b>TOTAL GP:</b>		<b>\$312.94</b>

### 12 Litres Clear Carbon

Customer	Address	Sales Person	Invoice	Date	Qty	Status	Sales	COGS	GP
Footloose Dance	Footloose Dance Studio		00000045	29-09-12	10.00	Closed	\$175.00	\$89.44	\$85.56
Cash Sales	Cash Sales		00000076	07-11-12	21.00	Credit	\$367.50	\$176.86	\$190.64
Footloose Dance	Footloose Dance Studio		00000048	15-11-12	7.00	Open	\$122.50	\$63.68	\$58.82
Leisure Landscape	Leisure Landscape	Parker, Peter	00000029	29-10-12	3.00	Open	\$52.50	\$25.26	\$27.24
Island Way Motel	Island Way Motel	Sm'ith, Sue	00000069	10-08-12	-3.00	Credit	-\$52.50	-\$27.71	-\$24.79
							<b>TOTAL Sales:</b>		<b>\$665.00</b>
							<b>TOTAL COGS:</b>		<b>\$327.53</b>
							<b>TOTAL GP:</b>		<b>\$337.47</b>

# Clearwater Pty Ltd

## GP By Items Detailed

For the period from 01-07-2012 to 31-12-2012

### 12 Litres North Spring

Customer	Address	Sales Person	Invoice	Date	Qty	Status	Sales	COGS	GP
Footloose Dance	Footloose Dance Studio		00000025	07-08-12	17.00	Closed	\$285.91	\$32.28	\$253.63
Footloose Dance	Footloose Dance Studio		00000044	26-09-12	2.00	Closed	\$33.64	\$3.74	\$29.90
Footloose Dance	Footloose Dance Studio		00000048	15-11-12	15.00	Open	\$252.27	\$28.43	\$223.84
Leisure Landscape	Leisure Landscape	Long, Alan	00000028	29-10-12	3.00	Open	\$50.45	\$5.69	\$44.76
Island Way Motel	Island Way Motel	Sm'ith, Sue	00000039	27-09-12	40.00	Open	\$672.73	\$74.75	\$597.98
Island Way Motel	Island Way Motel	Sm'ith, Sue	00000068	11-10-12	-5.00	Credit	-\$84.09	-\$9.50	-\$74.59

**TOTAL Sales:** \$1,210.91  
**TOTAL COGS:** \$135.39  
**TOTAL GP:** \$1,075.52

### 12 Litres Orange Carbon

Customer	Address	Sales Person	Invoice	Date	Qty	Status	Sales	COGS	GP
Cash Sales	Cash Sales		00000043	27-09-12	1.00	Closed	\$15.91	\$10.75	\$5.16
Chelsea Mosset	Chelsea Mosset	Parker, Peter	00000071	27-09-12	-1.00	Closed	-\$15.91	-\$10.90	-\$5.01

**TOTAL Sales:** \$0.00  
**TOTAL COGS:** -\$0.15  
**TOTAL GP:** \$0.15

### 20 Litres Clear Carbon

Customer	Address	Sales Person	Invoice	Date	Qty	Status	Sales	COGS	GP
Leisure Landscape	Leisure Landscape	Long, Alan	00000042	13-10-12	6.00	Open	\$163.64	\$93.95	\$69.69
Chelsea Mosset	Chelsea Mosset	Parker, Peter	00000072	29-11-12	-3.00	Closed	-\$81.82	-\$47.34	-\$34.48

# Clearwater Pty Ltd

## GP By Items Detailed

For the period from 01-07-2012 to 31-12-2012

### 20 Litres Clear Carbon

Customer	Address	Sales Person	Invoice	Date	Qty	Status	Sales	COGS	GP
Island Way Motel	Island Way Motel	Smith, Sue	00000039	27-09-12	15.00	Open	\$409.09	\$235.37	\$173.72
							<b>TOTAL Sales:</b>		<b>\$490.91</b>
							<b>TOTAL COGS:</b>		<b>\$281.98</b>
							<b>TOTAL GP:</b>		<b>\$208.93</b>

### 20 Litres North Spring

Customer	Address	Sales Person	Invoice	Date	Qty	Status	Sales	COGS	GP
Footloose Dance	Footloose Dance Studio		00000045	29-09-12	2.00	Closed	\$45.45	\$25.48	\$19.97
Cash Sales	Cash Sales		00000076	07-11-12	25.00	Credit	\$568.18	\$292.53	\$275.65
Footloose Dance	Footloose Dance Studio		00000048	15-11-12	25.00	Open	\$568.18	\$318.85	\$249.33
							<b>TOTAL Sales:</b>		<b>\$1,181.81</b>
							<b>TOTAL COGS:</b>		<b>\$636.86</b>
							<b>TOTAL GP:</b>		<b>\$544.95</b>

### 20 Litres South Spring

Customer	Address	Sales Person	Invoice	Date	Qty	Status	Sales	COGS	GP
The Motor Company	The Motor Company		00000062	09-09-12	45.00	Closed	\$1,096.87	\$583.25	\$513.62
Footloose Dance	Footloose Dance Studio		00000044	26-09-12	3.00	Closed	\$75.00	\$38.68	\$36.32
Cash Sales	Cash Sales		00000043	27-09-12	2.00	Closed	\$50.00	\$25.79	\$24.21
Footloose Dance	Footloose Dance Studio		00000046	10-10-12	27.00	Closed	\$675.00	\$350.41	\$324.59
Footloose Dance	Footloose Dance Studio		00000048	15-11-12	75.00	Open	\$1,875.00	\$970.83	\$904.17

# Clearwater Pty Ltd

## GP By Items Detailed

For the period from 01-07-2012 to 31-12-2012

### 20 Litres South Spring

Customer	Address	Sales Person	Invoice	Date	Qty	Status	Sales	COGS	GP
Footloose Dance	Footloose Dance Studio		00000067	15-11-12	-5.00	Credit	-\$125.00	\$0.00	-\$125.00
Leisure Landscape	Leisure Landscape	Long, Alan	00000042	13-10-12	3.00	Open	\$75.00	\$38.88	\$36.12
Chelsea Mosset	Chelsea Mosset	Parker, Peter	00000070	21-08-12	2.00	Closed	\$50.00	\$25.93	\$24.07
Island Way Motel	Island Way Motel	Sm'ith, Sue	00000039	27-09-12	25.00	Open	\$625.00	\$324.02	\$300.98
							<b>TOTAL Sales:</b>		<b>\$4,396.87</b>
							<b>TOTAL COGS:</b>		<b>\$2,357.79</b>
							<b>TOTAL GP:</b>		<b>\$2,039.08</b>

### Coffee Powder

Customer	Address	Sales Person	Invoice	Date	Qty	Status	Sales	COGS	GP
The Motor Company	The Motor Company		00000062	09-09-12	15.00	Closed	\$372.19	\$289.77	\$82.42
Footloose Dance	Footloose Dance Studio		00000046	10-10-12	2.00	Closed	\$50.00	\$38.64	\$11.36
360 Degrees Focus	360 Degrees Focus		00000064	26-11-12	1.00	Open	\$25.00	\$19.32	\$5.68
							<b>TOTAL Sales:</b>		<b>\$447.19</b>
							<b>TOTAL COGS:</b>		<b>\$347.73</b>
							<b>TOTAL GP:</b>		<b>\$99.46</b>

### Cooler Filter Large

Customer	Address	Sales Person	Invoice	Date	Qty	Status	Sales	COGS	GP
A & J Unique	A & J Unique Enterprises		00000036	01-07-12	2.00	Open	\$123.55	\$90.93	\$32.62
130'0 E Promo	1300 E Promo		00000057	01-08-12	3.00	Closed	\$185.32	\$136.82	\$48.50
Footloose Dance	Footloose Dance Studio		00000044	26-09-12	4.00	Closed	\$247.09	\$177.43	\$69.66

# Clearwater Pty Ltd

## GP By Items Detailed

For the period from 01-07-2012 to 31-12-2012

### Cooler Filter Large

Customer	Address	Sales Person	Invoice	Date	Qty	Status	Sales	COGS	GP
A-Z Stationery	A-Z Stationery Supplies		00000014	01-10-12	3.00	Open	\$185.32	\$136.39	\$48.93
Leisure Landscape	Leisure Landscape		00000017	10-10-12	12.00	Closed	\$741.27	\$545.56	\$195.71
Island Way Motel	Island Way Motel		00000023	10-10-12	1.00	Closed	\$61.77	\$45.46	\$16.31
The Motor Company	The Motor Company	tom cruise	00000030	29-10-12	45.00	Open	\$2,779.77	\$2,052.30	\$727.47
							<b>TOTAL Sales:</b>		<b>\$4,324.09</b>
							<b>TOTAL COGS:</b>		<b>\$3,184.89</b>
							<b>TOTAL GP:</b>		<b>\$1,139.20</b>

### Cooler Filter Medium

Customer	Address	Sales Person	Invoice	Date	Qty	Status	Sales	COGS	GP
Davis, Chris	Chris Davis		00000022	10-10-12	4.00	Closed	\$156.36	\$98.18	\$58.18
Island Way Motel	Island Way Motel		00000023	10-10-12	3.00	Closed	\$117.27	\$73.64	\$43.63
Footloose Dance	Footloose Dance Studio		00000046	10-10-12	1.00	Closed	\$39.09	\$24.55	\$14.54
							<b>TOTAL Sales:</b>		<b>\$312.72</b>
							<b>TOTAL COGS:</b>		<b>\$196.37</b>
							<b>TOTAL GP:</b>		<b>\$116.35</b>

### Cooler Large

Customer	Address	Sales Person	Invoice	Date	Qty	Status	Sales	COGS	GP
Chelsea Mosset	Chelsea Mosset		00000020	10-10-12	2.00	Closed	\$945.45	\$694.83	\$250.62

# Clearwater Pty Ltd

## GP By Items Detailed

For the period from 01-07-2012 to 31-12-2012

<b>TOTAL Sales:</b>	<b>\$945.45</b>
<b>TOTAL COGS:</b>	<b>\$694.83</b>
<b>TOTAL GP:</b>	<b>\$250.62</b>

### Cooler Large - 1 Month Rent

Customer	Address	Sales Person	Invoice	Date	Qty	Status	Sales	COGS	GP
A & J Unique	A & J Unique Enterprises		00000036	01-07-12	1.00	Open	\$18.41	\$0.00	\$18.41
My Town Reality	My Town Reality	Long, Alan	00000058	04-09-12	15.00	Closed	\$276.14	\$0.00	\$276.14
My Town Reality	My Town Reality	Long, Alan	00000059	04-10-12	10.00	Closed	\$184.09	\$0.00	\$184.09
My Town Reality	My Town Reality	Long, Alan	00000060	04-11-12	13.00	Closed	\$239.32	\$0.00	\$239.32
My Town Reality	My Town Reality	Long, Alan	00000061	04-12-12	13.00	Closed	\$239.32	\$0.00	\$239.32

<b>TOTAL Sales:</b>	<b>\$957.28</b>
<b>TOTAL COGS:</b>	<b>\$0.00</b>
<b>TOTAL GP:</b>	<b>\$957.28</b>

### Cooler Medium - 1 Month Rent

Customer	Address	Sales Person	Invoice	Date	Qty	Status	Sales	COGS	GP
A & J Unique	A & J Unique Enterprises		00000036	01-07-12	1.00	Open	\$15.00	\$0.00	\$15.00
My Town Reality	My Town Reality	Long, Alan	00000058	04-09-12	10.00	Closed	\$150.00	\$0.00	\$150.00
My Town Reality	My Town Reality	Long, Alan	00000059	04-10-12	12.00	Closed	\$180.00	\$0.00	\$180.00
Leisure Landscape	Leisure Landscape	Long, Alan	00000042	13-10-12	1.00	Open	\$15.00	\$0.00	\$15.00
My Town Reality	My Town Reality	Long, Alan	00000060	04-11-12	17.00	Closed	\$255.00	\$0.00	\$255.00
My Town Reality	My Town Reality	Long, Alan	00000061	04-12-12	17.00	Closed	\$255.00	\$0.00	\$255.00

<b>TOTAL Sales:</b>	<b>\$870.00</b>
---------------------	-----------------

# Clearwater Pty Ltd

## GP By Items Detailed

For the period from 01-07-2012 to 31-12-2012

**TOTAL COGS:** \$0.00  
**TOTAL GP:** \$870.00

### Cooler Small

Customer	Address	Sales Person	Invoice	Date	Qty	Status	Sales	COGS	GP
The Motor Company	The Motor Company		00000019	10-10-12	7.00	Closed	\$1,132.73	\$625.86	\$506.87
Davis, Chris	Chris Davis		00000022	10-10-12	2.00	Closed	\$323.64	\$178.82	\$144.82

**TOTAL Sales:** \$1,456.37  
**TOTAL COGS:** \$804.68  
**TOTAL GP:** \$651.69

### Cooler Sm'all - 1 Mth Rent

Customer	Address	Sales Person	Invoice	Date	Qty	Status	Sales	COGS	GP
My Town Reality	My Town Reality	Long, Alan	00000059	04-10-12	13.00	Closed	\$130.00	\$0.00	\$130.00
Leisure Landscape	Leisure Landscape	Long, Alan	00000042	13-10-12	2.00	Open	\$20.00	\$0.00	\$20.00
My Town Reality	My Town Reality	Long, Alan	00000060	04-11-12	15.00	Closed	\$150.00	\$0.00	\$150.00
My Town Reality	My Town Reality	Long, Alan	00000061	04-12-12	15.00	Closed	\$150.00	\$0.00	\$150.00

**TOTAL Sales:** \$450.00  
**TOTAL COGS:** \$0.00  
**TOTAL GP:** \$450.00

### filter

Customer	Address	Sales Person	Invoice	Date	Qty	Status	Sales	COGS	GP
chris mirr'or	chris mirr'or		00000071	26-11-12	4.00	Credit	\$247.09	\$0.00	\$247.09
Chelsea Mosset	Chelsea Mosset	Sm'ith, Sue	00000031	29-10-12	4.00	Open	\$247.09	\$0.00	\$247.09



# Clearwater Pty Ltd

## GP By Items Detailed

For the period from 01-07-2012 to 31-12-2012

**TOTAL Sales:** \$494.18  
**TOTAL COGS:** \$0.00  
**TOTAL GP:** \$494.18

### Glass Crock

Customer	Address	Sales Person	Invoice	Date	Qty	Status	Sales	COGS	GP
Davis, Chris	Chris Davis		00000082	11-11-12	10.00	Open	\$2,800.00	\$1,517.05	\$1,282.95
Leisure Landscape	Leisure Landscape	Long, Alan	00000041	15-09-12	2.00	Open	\$407.27	\$297.06	\$110.21
Camer'on, James	James Cameron	Parker, Peter	00000027	14-08-12	1.00	Open	\$203.64	\$148.41	\$55.23
Camer'on, James	James Cameron	Parker, Peter	00000078	17-11-12	10.00	Open	\$1,934.55	\$1,481.78	\$452.77

**TOTAL Sales:** \$5,345.46  
**TOTAL COGS:** \$3,444.30  
**TOTAL GP:** \$1,901.16

### Labour for Installation

Customer	Address	Sales Person	Invoice	Date	Qty	Status	Sales	COGS	GP
Footloose Dance	Footloose Dance Studio		00000075	07-10-12	3.75	Closed	\$210.00	\$0.00	\$210.00
My Town Reality	My Town Reality	Long, Alan	00000074	29-09-12	6.00	Closed	\$336.00	\$0.00	\$336.00

**TOTAL Sales:** \$546.00  
**TOTAL COGS:** \$0.00  
**TOTAL GP:** \$546.00

### large filter

Customer	Address	Sales Person	Invoice	Date	Qty	Status	Sales	COGS	GP
Footloose Dance	Footloose Dance Studio	Jo'nes, Mary	00000032	29-10-12	4.00	Open	\$247.09	\$0.00	\$247.09

**TOTAL Sales:** \$247.09

# Clearwater Pty Ltd

## GP By Items Detailed

For the period from 01-07-2012 to 31-12-2012

**TOTAL COGS:** \$0.00  
**TOTAL GP:** \$247.09

### lemon

Customer	Address	Sales Person	Invoice	Date	Qty	Status	Sales	COGS	GP
Beetle Branding	Beetle Branding		00000070	26-11-12	-2.00	Credit	-\$684.00	\$0.00	-\$684.00

**TOTAL Sales:** -\$684.00  
**TOTAL COGS:** \$0.00  
**TOTAL GP:** -\$684.00

### longe

Customer	Address	Sales Person	Invoice	Date	Qty	Status	Sales	COGS	GP
chris mirr'or	chris mirr'or		00000071	26-11-12	-1.00	Credit	-\$656.60	\$0.00	-\$656.60

**TOTAL Sales:** -\$656.60  
**TOTAL COGS:** \$0.00  
**TOTAL GP:** -\$656.60

### Misc. Service

Customer	Address	Sales Person	Invoice	Date	Qty	Status	Sales	COGS	GP
A-Z Statio'nery	A-Z Statio'nery Supplies		00000034	16-11-12	3.00	Open	\$40.74	\$0.00	\$40.74

**TOTAL Sales:** \$40.74  
**TOTAL COGS:** \$0.00  
**TOTAL GP:** \$40.74

### Pine Stand

Customer	Address	Sales Person	Invoice	Date	Qty	Status	Sales	COGS	GP
Footloose Dance	Footloose Dance Studio		00000047	29-10-12	3.00	Closed	\$150.00	\$63.30	\$86.70

A-Z Statio'nery	A-Z Statio'nery Supplies	Jo'nes, Mary	00000073	12-12-12	4.00	Open	\$200.00	\$82.27	\$117.73
-----------------	--------------------------	--------------	----------	----------	------	------	----------	---------	----------

# Clearwater Pty Ltd

## GP By Items Detailed

For the period from 01-07-2012 to 31-12-2012

### Pine Stand

Customer	Address	Sales Person	Invoice	Date	Qty	Status	Sales	COGS	GP
A Great Idea	A Great Idea Company	Long, Alan	00000076	12-12-12	3.00	Open	\$150.00	\$54.48	\$95.52
Camer'on, James	James Cameron	Parker, Peter	00000078	17-11-12	15.00	Open	\$750.00	\$313.90	\$436.10
							<b>TOTAL Sales:</b>		<b>\$1,250.00</b>
							<b>TOTAL COGS:</b>		<b>\$513.95</b>
							<b>TOTAL GP:</b>		<b>\$736.05</b>

### Pottery Crock

Customer	Address	Sales Person	Invoice	Date	Qty	Status	Sales	COGS	GP
Leisure Landscape	Leisure Landscape	Long, Alan	00000041	15-09-12	3.00	Open	\$272.73	\$171.52	\$101.21
Camer'on, James	James Cameron	Parker, Peter	00000027	14-08-12	1.00	Open	\$90.91	\$57.17	\$33.74
							<b>TOTAL Sales:</b>		<b>\$363.64</b>
							<b>TOTAL COGS:</b>		<b>\$228.69</b>
							<b>TOTAL GP:</b>		<b>\$134.95</b>

### Spring Water Beverage Maker

Customer	Address	Sales Person	Invoice	Date	Qty	Status	Sales	COGS	GP
Cash Sales	Cash Sales		00000076	07-11-12	1.00	Credit	\$362.73	\$263.63	\$99.10
							<b>TOTAL Sales:</b>		<b>\$362.73</b>
							<b>TOTAL COGS:</b>		<b>\$263.63</b>
							<b>TOTAL GP:</b>		<b>\$99.10</b>

# Clearwater Pty Ltd

## GP By Items Detailed

For the period from 01-07-2012 to 31-12-2012

### Steel Stand

Customer	Address	Sales Person	Invoice	Date	Qty	Status	Sales	COGS	GP
Island Way Motel	Island Way Motel		00000015	10-10-12	7.00	Closed	\$483.64	\$452.88	\$30.76
The Motor Company	The Motor Company		00000019	10-10-12	8.00	Closed	\$552.73	\$570.43	-\$17.70
Footloose Dance	Footloose Dance Studio		00000047	29-10-12	1.00	Closed	\$69.09	\$65.14	\$3.95
A Flag World	A Flag World	Jo'nes, Mary	00000074	12-12-12	3.00	Open	\$207.27	\$185.84	\$21.43
Island Way Motel	Island Way Motel	Sm'ith, Sue	00000039	27-09-12	2.00	Open	\$138.18	\$125.97	\$12.21
							<b>TOTAL Sales:</b>		<b>\$1,450.91</b>
							<b>TOTAL COGS:</b>		<b>\$1,400.26</b>
							<b>TOTAL GP:</b>		<b>\$50.65</b>

### Tea

Customer	Address	Sales Person	Invoice	Date	Qty	Status	Sales	COGS	GP
The Motor Company	The Motor Company		00000062	09-09-12	10.00	Closed	\$335.80	\$257.50	\$78.30
							<b>TOTAL Sales:</b>		<b>\$335.80</b>
							<b>TOTAL COGS:</b>		<b>\$257.50</b>
							<b>TOTAL GP:</b>		<b>\$78.30</b>

### timex

Customer	Address	Sales Person	Invoice	Date	Qty	Status	Sales	COGS	GP
2PPM Pty. Ltd.	2PPM Pty. Ltd.		00000065	26-11-12	4.00	Open	\$21,744.00	\$2,869.09	\$18,874.91
							<b>TOTAL Sales:</b>		<b>\$21,744.00</b>
							<b>TOTAL COGS:</b>		<b>\$2,869.09</b>
							<b>TOTAL GP:</b>		<b>\$18,874.91</b>

# Clearwater Pty Ltd

## GP By Items Detailed

For the period from 01-07-2012 to 31-12-2012

### vdot

Customer	Address	Sales Person	Invoice	Date	Qty	Status	Sales	COGS	GP
The Motor Company	The Motor Company		00000033	31-10-12	0.00	Open	\$15.00	\$0.00	\$15.00

---

<b>TOTAL Sales:</b>	<b>\$15.00</b>
<b>TOTAL COGS:</b>	<b>\$0.00</b>
<b>TOTAL GP:</b>	<b>\$15.00</b>

---

### volatile tiles

Customer	Address	Sales Person	Invoice	Date	Qty	Status	Sales	COGS	GP
360 Degrees Focus	360 Degrees Focus		00000069	26-11-12	-6.00	Credit	-\$402.00	\$0.00	-\$402.00

---

<b>TOTAL Sales:</b>	<b>-\$402.00</b>
<b>TOTAL COGS:</b>	<b>\$0.00</b>
<b>TOTAL GP:</b>	<b>-\$402.00</b>

---