

Widgets & Co.
Sales by Item with Cost & Gross Profit By Location
01/01/2007 to 12/31/2007
Main Street Warehouse

<u>Item #</u>	<u>Item Name</u>	<u>Sales</u>	<u>Cost of Sales</u>	<u>Gross Profit</u>	<u>% Margin</u>	<u>Quantity</u>	<u>Ave. Cost</u>
Main Office							
100-101A5	Printer Cable - Generic	25.00	8.91	16.09	64.4 %	1.0	8.910
300-101B6	Video Output Cable - Generic	225.00	80.93	144.07	64.0 %	3.0	26.980
600-101G8	Print Video Card	2,178.00	305.76	1,872.24	86.0 %	22.0	13.900
901-B2	Video Tray	200.00	0.00	200.00	100.0 %	2.0	0.000
Total For	Main Office	2,628.00	395.60	2,232.40	84.9%	28.0	
Northside							
200-101A5	Printhead Cradle - model XR5	45.00	8.60	36.40	80.9 %	1.0	8.600
Total For	Northside	45.00	8.60	36.40	80.9%	1.0	
Southside							
400-101	Video Input Adaptor - GVZ345	960.00	94.49	865.51	90.2 %	20.0	4.720
700-101U7	Ribbon Turnout - model AX1	234.00	70.19	163.81	70.0 %	2.0	35.100
Total For	Southside	1,194.00	164.68	1,029.32	86.2%	22.0	
Total For	Main Street Warehouse	3,867.00	568.88	3,298.12	85.3%	51.00	

Widgets & Co.
Sales by Item with Cost & Gross Profit By Location
01/01/2007 to 12/31/2007
High Street Store

<u>Item #</u>	<u>Item Name</u>	<u>Sales</u>	<u>Cost of Sales</u>	<u>Gross Profit</u>	<u>% Margin</u>	<u>Quantity</u>	<u>Ave. Cost</u>
Main Office							
600-101G8	Print Video Card	297.00	41.69	255.31	86.0 %	3.0	13.900
X124	Transistor Socket - model X124	5.25	2.28	2.97	56.6 %	5.0	0.460
X9-45T	Transistor Socket - X9	3.56	0.52	3.04	85.4 %	4.0	0.130
Total For	Main Office	305.81	44.49	261.32	85.5%	12.0	
Northside							
200-101A5	Printhead Cradle - model XR5	225.00	43.00	182.00	80.9 %	5.0	8.600
Total For	Northside	225.00	43.00	182.00	80.9%	5.0	
Southside							
400-101	Video Input Adaptor - GVZ345	574.00	33.07	540.93	94.2 %	7.0	4.720
Total For	Southside	574.00	33.07	540.93	94.2%	7.0	
Total For	High Street Store	1,104.81	120.56	984.25	89.1%	24.00	

Widgets & Co.
Sales by Item with Cost & Gross Profit By Location
01/01/2007 to 12/31/2007
Station Street Store

<u>Item #</u>	<u>Item Name</u>	<u>Sales</u>	<u>Cost of Sales</u>	<u>Gross Profit</u>	<u>% Margin</u>	<u>Quantity</u>	<u>Ave. Cost</u>
Main Office							
100-101A5	Printer Cable - Generic	25.00	9.01	15.99	64.0 %	1.0	9.010
900-1A	Video Cable	1,050.00	20.00	1,030.00	98.1 %	10.0	2.000
901-B2	Video Tray	1,575.00	550.00	1,025.00	65.1 %	15.0	36.670
Total For	Main Office	2,650.00	579.01	2,070.99	78.2%	26.0	
Southside							
400-101	Video Input Adaptor - GVZ345	480.00	51.11	428.89	89.4 %	10.0	5.110
Total For	Southside	480.00	51.11	428.89	89.4%	10.0	
Total For	Station Street Store	3,130.00	630.12	2,499.88	79.9%	36.00	