




Employee Reports

Employee sales by Item
Invoice Date is between 1/10/2014 and 7/09/2016 and Sale Type is 'Invoice'
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Item Description	Smith, David	Jolly, Bob	Djokovic, Mary	Ferrer, Peter	Peters, Jessica	Murray, Alan	Nadal, Sue	Total
12 LITRES NORTH SPRING	\$0.00	\$101.06	\$0.00	\$0.00	\$0.00	\$100.91	\$0.00	\$100.91
15 LITRE PLASTIC BOTTLE	\$140.41	\$0.00	\$148.46	\$246.00	\$0.00	\$0.00	\$0.00	\$394.46
15 LITRE SPRING WATER	\$1580.87	\$21.85	\$1671.50	\$0.00	\$0.00	\$21.82	\$0.00	\$1693.32
20 LITRES CLEAR CARBON	\$1031.76	\$0.00	\$1090.91	\$4478.00	\$0.00	\$0.00	\$0.00	\$5568.91
20 LITRES ORANGE CARBON	\$0.00	\$30.04	\$0.00	\$45.00	\$0.00	\$30.00	\$0.00	\$75.00
20 LITRES SOUTH SPRING	\$236.45	\$0.00	\$250.00	\$12.00	\$0.00	\$0.00	\$0.00	\$262.00
28 BLACK ENERGY DRINK	\$186.14	\$13.66	\$196.81	\$444.00	\$0.00	\$13.64	\$0.00	\$654.45
BAND AIDS	\$19.77	\$171.25	\$20.90	\$9.90	\$78.11	\$171.00	\$74.80	\$354.71
BANDAGE	\$11.41	\$107.16	\$12.06	\$79.06	\$130.14	\$107.00	\$124.62	\$452.88
BRASS COLLAR	\$423.26	\$0.00	\$447.53	\$487.00	\$0.00	\$0.00	\$0.00	\$934.53
COFFEE POWDER	\$0.00	\$851.24	\$0.00	\$151.00	\$208.86	\$850.00	\$200.00	\$1409.86
COLA DRINK	\$0.00	\$132.55	\$0.00	\$542.00	\$26.58	\$132.36	\$25.45	\$726.39
COOLER FILTER LARGE	\$11824.90	\$0.00	\$12502.80	\$454.00	\$0.00	\$0.00	\$0.00	\$12956.80
COOLER FILTER MEDIUM	\$81.34	\$2368.45	\$86.00	\$0.00	\$76.41	\$2365.00	\$0.00	\$2527.41
COOLER FILTER SMALL	\$2955.28	\$1101.60	\$3124.70	\$55.00	\$2776.42	\$1100.00	\$0.00	\$7056.12
EGGS - CAGE - 12 PK	\$756.25	\$48.07	\$799.60	\$55.00	\$710.48	\$48.00	\$0.00	\$1613.08
POTTERY CROCK	\$2407.44	\$546.80	\$2545.45	\$1543.00	\$2261.73	\$546.00	\$0.00	\$6896.18
RASPBERRY DRINK	\$26.00	\$55.08	\$27.49	\$142.00	\$24.43	\$55.00	\$0.00	\$248.92
RIVER PORT LEM SQUASH (300 ML)	\$19.86	\$0.00	\$21.00	\$14.00	\$18.66	\$0.00	\$0.00	\$53.66
RIVER PORT PORTELLO (600 ML)	\$20.81	\$0.00	\$22.00	\$145.00	\$19.55	\$0.00	\$0.00	\$186.55
ROAD RUNNER LEASH	\$133.26	\$36.05	\$140.90	\$47.00	\$125.20	\$36.00	\$0.00	\$349.10
SALAMI	\$340.48	\$0.00	\$360.00	\$46.00	\$319.87	\$0.00	\$20.00	\$745.87
SMALL BRASS COLLAR	\$2785.32	\$0.00	\$2945.00	\$597.00	\$2616.75	\$0.00	\$0.00	\$6158.75
Total	\$24980.99	\$5584.86	\$26413.11	\$9591.96	\$9393.18	\$5576.73	\$444.87	\$51419.85

Sales by Employee monthly value
Invoice Date is between 1/09/2015 and 7/09/2016 and Sale Type is 'Invoice'
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Employee Name	Sep 2015	Nov 2015	Dec 2015	Jan 2016	Feb 2016	Mar 2016	Apr 2016	May 2016	Jun 2016	Jul 2016	Aug 2016	Sep 2016	Total
DJOKOVIC, MARY	\$0.00	\$0.00	\$0.00	\$0.00	\$55.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.23
FERRER, PETER	\$0.00	\$1980.02	\$439.45	\$145.00	\$241.56	\$50.89	\$0.00	\$5.80	\$225.00	\$952.02	\$11764.79	\$6574.40	\$22378.93
MURRAY, ALAN	\$0.00	\$0.00	\$0.00	\$0.00	\$144.65	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$219.65
NADAL, SUE	\$3150.00	\$0.00	\$0.00	\$0.00	\$1169.30	\$120.00	\$45.91	\$84.09	\$46.23	\$2629.71	\$372.28	\$0.00	\$7617.52
JOLLY, BOB	\$0.00	\$0.00	\$0.00	\$0.00	\$563.52	\$0.00	\$0.00	\$20.00	\$27.00	\$329.50	\$49.71	\$0.00	\$989.73
Total	\$6160.46	\$4356.04	\$966.79	\$319.00	\$3291.76	\$360.57	\$89.79	\$190.25	\$342.41	\$6424.44	\$12542.57	\$6574.40	\$31261.06

Item Reports

Customer item sales quantity by month

Invoice Date is between 1/09/2014 and 7/09/2016 and Sale Type is 'Invoice'

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Line Item Description	Jan 2015	Feb 2015	Mar 2015	Apr 2015	May 2015	Jun 2015	Jul 2015	Sep 2015	Nov 2015	Dec 2015	Jan 2016	Feb 2016	Mar 2016	Apr 2016	May 2016	Jun 2016	Jul 2016	Aug 2016	Sep 2016	Total
12 LITRES CLEAR CARBON	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1
12 LITRES NORTH SPRING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	1	0	0	0	6
12 LITRES ORANGE CARBON	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1
15 LITRE PLASTIC BOTTLE	0	22	0	27	0	0	0	12	0	0	0	1	0	0	0	0	0	0	0	62
15 LITRE SPRING WATER	0	22	50	8	45	0	0	0	0	0	0	0	0	0	0	0	1	2	53	181
20 LITRES CLEAR CARBON	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20 LITRES ORANGE CARBON	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1
20 LITRES SOUTH SPRING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	0	10
28 BLACK ENERGY DRINK	0	0	0	0	57	0	0	0	0	15	0	0	0	0	0	6	0	23	101	101
9 KG GAS	0	0	0	0	0	0	0	0	0	0	1	15	0	0	0	0	2	0	0	18
BAND AIDS	0	0	0	0	0	0	0	0	0	0	41	0	0	0	0	0	5	0	0	46
BANDAGE	0	0	0	0	0	0	0	0	0	0	43	0	0	0	0	0	2	0	0	45
BRASS COLLAR	0	0	0	0	0	0	0	0	20	0	52	0	0	0	0	0	0	0	0	119
CELLULOSE TAPE 12MMX66M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0	16
CELLULOSE TAPE 18MMX66M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	0	0	10
CELLULOSE TAPE 24MMX66M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	1	0	11
COFFEE POWDER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COLA DRINK	0	0	0	0	0	0	0	0	0	0	8	0	0	0	0	34	0	0	0	42
COOLER FILTER MEDIUM	0	0	0	0	0	0	0	0	0	0	10	0	0	0	0	52	0	0	0	62
COOLER FILTER SMALL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	50	0	150
COOLER LARGE - 1 MONTH RENT	0	24	0	0	0	0	25	0	0	0	0	0	0	0	0	0	0	100	0	184
COFFEE POWDER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COOLA DRINK	0	0	0	0	0	0	0	0	0	0	7	0	0	0	0	0	0	0	0	57
COOLER FILTER MEDIUM	0	0	0	0	0	0	0	0	0	0	7	0	0	0	0	0	0	0	0	136
COOLER FILTER SMALL	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	6	9	0	18
COOLER LARGE - 1 MONTH RENT	0	0	0	1	0	0	0	0	8	0	0	0	0	0	0	0	0	0	0	9
COFFEE POWDER	0	0	0	37	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	38
COOLA DRINK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	5

Customer item sales value by month

Invoice Date is between 1/01/2016 and 7/09/2016 and Sale Type is 'Invoice'

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Line Item Description	Jan 2016	Feb 2016	Mar 2016	Apr 2016	May 2016	Jun 2016	Jul 2016	Aug 2016	Sep 2016	Total
12 LITRES NORTH SPRING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.82	\$0.00	\$0.00	\$100.99
12 LITRES ORANGE CARBON	\$0.00	\$0.00	\$0.00	\$15.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.91
15 LITRE PLASTIC BOTTLE	\$0.00	\$0.00	\$9.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.82
15 LITRE SPRING WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.91	\$21.82	\$296.96	\$329.69
20 LITRES ORANGE CARBON	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00
20 LITRES SOUTH SPRING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
28 BLACK ENERGY DRINK	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.64	\$0.00	\$52.27	\$80.91
9 KG GAS	\$0.00	\$15.00	\$223.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$268.50
BAND AIDS	\$0.00	\$221.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.50	\$0.00	\$276.60
BANDAGE	\$0.00	\$282.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$322.74
BRASS COLLAR	\$52.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$285.53	\$337.53
CELLULOSE TAPE 12MMX66M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$237.50	\$0.00	\$0.00	\$237.50
CELLULOSE TAPE 18MMX66M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$237.50	\$0.00	\$0.00	\$237.50
CELLULOSE TAPE 24MMX66M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$237.50	\$0.00	\$0.00	\$237.50
COFFEE POWDER	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$850.00	\$0.00	\$0.00	\$1050.00
COLA DRINK	\$0.00	\$25.45	\$0.00	\$0.00	\$0.00	\$0.00	\$132.36	\$0.00	\$0.00	\$157.81
COMMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00	\$450.00	\$0.00	\$1350.00
COOLER FILTER LARGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6795.00	\$0.00	\$6795.00
COOLER FILTER MEDIUM	\$0.00	\$301.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$301.00
COOLER FILTER SMALL	\$0.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2804.70	\$2944.70
COOLER LARGE - 1 MONTH RENT	\$0.00	\$55.23	\$0.00	\$0.00	\$0.00	\$0.00	\$110.46	\$160.17	\$0.00	\$325.86
FABRIC STIPS	\$0.00	\$271.50	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$16.34	\$0.00	\$362.84
ORANGE DRINK	\$0.00	\$56.00	\$0.00	\$0.00	\$0.00	\$0.00	\$254.55	\$0.00	\$0.00	\$310.55

Customer Transaction Summary

Invoice Date is between 10/08/2016 and 7/09/2016 and Status is 'Archived'

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Invoice Date	Invoice #No	Status	Customer	Item Code	Item Description	Quantity	Amount
15-Aug-16	DM0082	Archived	Banning, Vivienne	2222	Eggs - cage - 12 pk	25	\$100.00
15-Aug-16	DM0082	Archived	Banning, Vivienne	2223	Eggs - free range - 12 pk	2	\$12.00
15-Aug-16	DM0082	Archived	Banning, Vivienne	2223	Eggs - free range - 12 pk	22	\$132.00
15-Aug-16	DM0085	Archived	Abby Hotel	2222	Eggs - cage - 12 pk	20	\$72.00
15-Aug-16	DM0086	Archived	Anvilla Hotel	2224	Eggs - free range - 24 pk	22	\$308.00
15-Aug-16	Y10069	Archived	Adelina Corp	2222	Eggs - cage - 12 pk	12	\$48.00
22-Aug-16	Y10071	Archived	Adena Corp	9kgas	9 KG Gas	1	\$15.00
22-Aug-16	Y10071	Archived	Adena Corp	15LSPWATR	15 Litre Spring Water	1	\$10.91
25-Aug-16	DM0090	Archived	Adena Corp	0054488	Track n Train Leash	1	\$0.00
25-Aug-16	Y10073	Archived	Adelina Corp	0054488	Track n Train Leash	5	\$0.00
25-Aug-16	Y10075	Archived	Abby Hotel	0022544	Road Runner Leash	2	\$36.00
25-Aug-16	Y10075	Archived	Abby Hotel	0055448	Track n Train Leash	2	\$36.00
25-Aug-16	Y10080	Archived	Adelina Corp	F124	Bandage	2	\$40.00
25-Aug-16	Y10080	Archived	Adelina Corp	F123	Band aids	2	\$40.00
25-Aug-16	DM0093	Archived	Adelina Corp	0022544	Road Runner Leash	1	\$25.00
07-Sep-16	DM0122	Archived	Alspaugh, Devona	520	Cooler Filter Small	15	\$300.00
07-Sep-16	DM0122	Archived	Alspaugh, Devona	15LSPWATR	15 Litre Spring Water	12	\$130.91
07-Sep-16	DM0122	Archived	Alspaugh, Devona	2222	Eggs - cage - 12 pk	12	\$48.00
07-Sep-16	DM0122	Archived	Alspaugh, Devona	1245	Salami	16	\$160.00
07-Sep-16	DM0125	Archived	Banning, Vivienne	410	Glass Crock	2	\$243.54
07-Sep-16	DM0126	Archived	Banning, Vivienne	28BLAC	28 Black Energy Drink	23	\$52.27
07-Sep-16	DM0126	Archived	Banning, Vivienne	2224	Eggs - free range - 24 pk	18	\$252.00
07-Sep-16	DM0144	Archived	Abby Hotel	3300	Brass collar	47	\$285.53
07-Sep-16	DM0144	Archived	Abby Hotel	MILK1	Milk - Full Cream 1L	25	\$22.50
07-Sep-16	DM0144	Archived	Abby Hotel	15LSPWATR	15 Litre Spring Water	41	\$165.05
07-Sep-16	DM0144	Archived	Abby Hotel	520	Cooler Filter Small	121	\$2504.70
07-Sep-16	DM0144	Archived	Abby Hotel	2224	Eggs - free range - 24 pk	58	\$208.80

Customer Sales Summary

Invoice Date is between 1/01/2016 and 7/09/2016 and Line Item Code

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Customer	0022544	0054488	210	220	2222	2223	2224	28BLAC	320	3300	410	440	500	5567	600	601	602	610	F125	F126	F127	MILK1	Milk3	P005	P008	P009	Total
ABBY HOTEL	2	8	13	16	19	22	24	51	47	44	41	39	38	37	36	35	34	34	33	33	32	32	32	32	32	32	797.16
ABDUL HOTEL	3	9	13	17	20	22	24	5	10	15	18	21	23	24	26	27	28	29	29	30	30	30	31	31	31	31	574.42
ADELINA CORP	1	7	12	16	19	21	23	25	26	27	28	29	30	30	30	31	31	31	31	31	31	31	31	31	31	31	665.28
ADENA CORP	3	9	13	17	20	22	24	4	9	14	17	20	22	24	26	27	28	28	29	30	30	30	30	31	31	31	569.5
ALEXANDRE, JOLANDA	352	288	237	196	163	136	115	0	6	11	15	19	21	23	25	26	27	28	29	29	30	30	30	31	31	31	1928.8
ALSPAUGH, DEVONA	5	10	15	18	21	23	24	3	9	13	17	20	22	24	25	27	28	28	29	29	30	30	30	31	31	31	572.47
ALTHOUSE, ARDELLA	66	59	54	49	46	43	40	3	9	13	17	20	22	24	25	27	28	28	29	29	30	30	30	31	31	31	813.51
AQUILINO, BREE	21	23	25	26	27	28	29	24	25	27	28	28	29	29	30	30	30	31	31	31	31	31	31	31	31	31	739.18
AQUINO, MELANI	51	47	44	41	39	38	37	46	43	41	39	37	36	35	34	34	33	33	33	32	32	32	32	32	32	32	966.14
ARRIGO, CHARLOTT	76	67	60	54	50	46	43	7	12	16	19	21	23	25	26	27	28	29	29								