

Auburn Old Town Gallery
Sales by Vendor for JAN 2013

| Vendor Code | Vendor Name | Retail | Qty | Discounts | Cost | Gross Profit |
|-------------|----------------------|----------|-----|-----------|--------|--------------|
| 00 | Gallery Owned | 35.50 | 11 | 0.00 | 6.00 | 29.50 |
| 02 | Dorene Kidd | 105.00 | 3 | 0.00 | 84.00 | 21.00 |
| 03 | Sonja Hamilton | 115.00 | 36 | 0.00 | 92.00 | 23.00 |
| 05 | Ann Ranlett | 136.50 | 29 | 0.00 | 109.20 | 27.30 |
| 06 | KC Hannah | 125.00 | 3 | 0.00 | 100.00 | 25.00 |
| 09 | Barbara Newell | 42.00 | 2 | 0.00 | 33.60 | 8.40 |
| 11 | Michelle MacKenzie | 196.00 | 7 | 0.00 | 156.80 | 39.20 |
| 13 | Nancy Foster | 780.00 | 7 | 0.00 | 624.00 | 156.00 |
| 16 | Don Lawson | 220.00 | 3 | 0.00 | 176.00 | 44.00 |
| 19 | Stephen Lentz | 132.00 | 7 | 0.00 | 105.60 | 26.40 |
| 20 | Cherie Danzer | 207.00 | 3 | 0.00 | 165.60 | 41.40 |
| 21 | Dianne Van De Carr | 135.00 | 11 | 0.00 | 108.00 | 27.00 |
| 24 | Susan Stoll | 4.00 | 1 | 0.00 | 3.20 | 0.80 |
| 26 | Lance MacKenzie | 665.00 | 7 | 0.00 | 532.00 | 133.00 |
| 28 | Christina Salazar | 510.00 | 5 | 0.00 | 408.00 | 102.00 |
| 29 | Lisa Bone | 23.00 | 1 | 0.00 | 18.40 | 4.60 |
| 30 | Terry Accomando | 155.00 | 8 | 0.00 | 124.00 | 31.00 |
| 31 | Chris Foster | 246.00 | 42 | 0.00 | 196.80 | 49.20 |
| 33 | Gail Morgan | 950.00 | 15 | 0.00 | 760.00 | 190.00 |
| 35 | Darlene Becker | 170.00 | 2 | 0.00 | 136.00 | 34.00 |
| 37 | Meg Black-Smith | 1,183.20 | 16 | 16.80 | 946.56 | 236.64 |
| 38 | Stacey Lamothe | 868.44 | 46 | 0.00 | 694.68 | 173.76 |
| 39 | Ellen Huls | 140.00 | 3 | 0.00 | 112.00 | 28.00 |
| 40 | Beverley Steele | 4.00 | 1 | 0.00 | 3.20 | 0.80 |
| 41 | Heidi Murray | 572.50 | 18 | 0.00 | 458.00 | 114.50 |
| 42 | Cindy Hintz | 85.00 | 1 | 0.00 | 68.00 | 17.00 |
| 43 | Larry Brenden | 87.00 | 14 | 0.00 | 69.60 | 17.40 |
| 45 | Jerry Berry | 219.60 | 12 | 0.00 | 175.68 | 43.92 |
| 48 | Jennifer Lile | 375.50 | 6 | 0.00 | 300.40 | 75.10 |
| 50 | Janet/Rick Nicholson | 348.00 | 6 | 0.00 | 278.40 | 69.60 |
| 52 | Joan Sexton | 125.00 | 1 | 0.00 | 100.00 | 25.00 |
| 53 | Jay Stargaard | 473.00 | 5 | 0.00 | 378.40 | 94.60 |
| 54 | Victoria Brooks | 439.75 | 9 | 0.00 | 351.80 | 87.95 |
| 55 | Carol Bellamy | 150.00 | 2 | 0.00 | 120.00 | 30.00 |
| 57 | Jenn Norpchen | 231.00 | 9 | 0.00 | 184.80 | 46.20 |
| 63 | Rebecca Martinez | 45.00 | 2 | 0.00 | 36.00 | 9.00 |
| 64 | Lana Federico | 246.00 | 3 | 0.00 | 196.80 | 49.20 |
| 65 | Sandy Delehanty | 164.00 | 19 | 0.00 | 131.20 | 32.80 |
| 66 | Jane Welles | 21.00 | 6 | 0.00 | 16.80 | 4.20 |
| 67 | Nancy Hakala | 4.00 | 1 | 0.00 | 3.20 | 0.80 |
| 68 | Ardith A. Gray | 84.00 | 1 | 0.00 | 67.20 | 16.80 |
| 71 | Jodi Reed | 261.00 | 8 | 0.00 | 208.80 | 52.20 |
| 72 | Kristen Hoard | 389.00 | 4 | 0.00 | 311.20 | 77.80 |
| 73 | Bob Waters | 130.00 | 2 | 0.00 | 104.00 | 26.00 |
| 74 | Olivia Huls | 88.00 | 3 | 0.00 | 70.40 | 17.60 |
| 78 | Barbara Hoffmann | 7.00 | 2 | 0.00 | 5.60 | 1.40 |
| 81 | Marjan Kluepfel | 590.50 | 21 | 10.00 | 472.40 | 118.10 |
| 82 | Anita Lowe | 40.00 | 3 | 0.00 | 32.00 | 8.00 |

Sales Summary Report for JAN 2013

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|-------------|---------------------|-----------|-----|-------|-----------|----------|
| 83 | Liz Collins | 658.00 | 7 | 0.00 | 526.40 | 131.60 |
| 85 | Patty Pieropan Dong | 202.50 | 8 | 0.00 | 162.00 | 40.50 |
| 86 | Joanne Johnson | 67.50 | 13 | 0.00 | 54.00 | 13.50 |
| 87 | Reif Erickson | 171.92 | 11 | 20.98 | 137.54 | 34.38 |
| 88 | Linda Miller | 243.00 | 11 | 0.00 | 194.40 | 48.60 |
| 92 | Jaime Baxter | 2.50 | 1 | 0.00 | 2.00 | 0.50 |
| 95 | Lorelee Love | 435.00 | 10 | 0.00 | 348.00 | 87.00 |
| Grand Total | | 14,103.91 | 488 | 47.78 | 11,260.66 | 2,843.25 |