

Auburn Old Town Gallery
Sales by Vendor for AUG 2015

Vendor Code	Vendor Name	Retail	Qty	Discounts	Cost	Gross Profit
00	Gallery Owned	28.00	8	0.00	22.40	5.60
02	Dorene Kidd	150.00	3	0.00	120.00	30.00
03	Sonja Hamilton	70.75	26	0.00	56.60	14.15
05	Ann Ranlett	102.00	16	0.00	81.60	20.40
08	Janet Joslin	76.00	2	0.00	60.80	15.20
09	Barbara Newell	419.00	8	6.00	335.20	83.80
11	Michelle MacKenzie	418.00	25	6.00	334.40	83.60
13	Nancy Foster	1,086.00	14	0.00	868.80	217.20
16	Don Lawson	435.00	8	0.00	348.00	87.00
20	Cherie Danzer	118.00	2	0.00	94.40	23.60
21	Dianne Van De Carr	932.00	39	0.00	745.60	186.40
24	Susan Stoll	257.00	9	0.00	205.60	51.40
26	Lance MacKenzie	1,375.00	11	0.00	1,100.00	275.00
28	Christina Salazar	195.00	1	0.00	156.00	39.00
29	Lisa Bone	126.00	3	0.00	100.80	25.20
30	Terry Accomando	196.00	7	0.00	156.80	39.20
31	Chris Foster	294.00	53	0.00	235.20	58.80
33	Gail Morgan	308.00	7	0.00	246.40	61.60
35	Darlene Becker	155.00	2	0.00	124.00	31.00
37	Meg Black-Smith	1,199.00	15	0.00	959.20	239.80
38	Stacey Lamothe	418.45	33	0.00	334.70	83.75
39	Ellen Huls	95.00	2	0.00	76.00	19.00
40	Beverley Steele	12.00	3	0.00	9.60	2.40
41	Heidi Murray	264.00	18	0.00	211.20	52.80
43	Larry Brenden	543.00	18	80.00	434.40	108.60
45	Jerry Berry	58.90	4	0.00	47.12	11.78
48	Jennifer Lile	398.00	12	0.00	318.40	79.60
50	Janet/Rick Nicholson	46.00	1	0.00	36.80	9.20
52	Joan Sexton	98.00	5	260.00	78.40	19.60
53	Jay Stargaard	115.00	1	0.00	92.00	23.00
54	Victoria Brooks	149.75	13	20.00	119.80	29.95
57	Jenn Norpchen	490.95	13	0.00	392.76	98.19
63	Rebecca Martinez	80.00	2	0.00	64.00	16.00
64	Lana Federico	442.00	4	0.00	353.60	88.40
65	Sandy Delehanty	534.50	21	0.00	427.60	106.90
66	Jane Welles	307.50	31	0.00	246.00	61.50
68	Ardith A. Gray	213.50	6	0.00	170.80	42.70
72	Jessi Brooks	625.00	5	0.00	500.00	125.00
78	Barbara Hoffmann	7.50	2	0.00	6.00	1.50
79	Sandy Lindblad	163.00	18	0.00	130.40	32.60
80	Merridee & Keith Smith	95.00	1	0.00	76.00	19.00
81	Marjan Kluepfel	753.50	13	0.00	602.80	150.70
83	Liz Collins	204.00	5	0.00	163.20	40.80
85	Patty Pieropan Dong	56.00	16	0.00	44.80	11.20
86	Joanne Johnson	192.25	21	0.00	153.80	38.45
88	Linda Miller	620.50	21	0.00	496.40	124.10
89	Jane Markham	160.00	5	0.00	128.00	32.00
92	Jaime Baxter	140.00	2	0.00	112.00	28.00

Sales Summary Report for AUG 2015

95	Lorelee Love	557.00	9	0.00	445.60	111.40
97	Barbara Steffen	454.50	8	0.00	363.60	90.90
98	Susan Polstra	214.00	18	0.00	171.20	42.80
99	Diane Tharp	355.75	32	0.00	284.60	71.15
Grand Total		16,804.30	622	372.00	13,443.38	3,360.92