

Auburn Old Town Gallery
Sales by Vendor for JUN 2017

Vendor Code	Vendor Name	Retail	Qty	Discounts	Cost	Gross Profit
00	Gallery Owned	31.50	9	0.00	25.20	6.30
02	Dorene Kidd	55.00	1	0.00	44.00	11.00
03	Sonja Hamilton	88.25	17	0.00	70.60	17.65
05	Ann Ranlett	293.75	30	0.00	235.00	58.75
11	Michelle MacKenzie	285.00	16	0.00	228.00	57.00
13	Nancy Foster	758.00	8	0.00	606.40	151.60
20	Cherie Danzer	88.00	2	0.00	70.40	17.60
21	Dianne Van De Carr	1,132.50	60	16.00	906.00	226.50
24	Susan Stoll	103.94	29	0.00	83.08	20.86
26	Lance MacKenzie	125.00	1	0.00	100.00	25.00
28	Christina Salazar	520.00	7	0.00	416.00	104.00
29	Lisa Bone	215.00	7	0.00	172.00	43.00
30	Terry Accomando	115.00	3	0.00	92.00	23.00
31	Chris Foster	144.00	27	0.00	115.20	28.80
35	Darlene Becker	199.00	4	0.00	159.20	39.80
37	Meg Black-Smith	1,417.00	14	0.00	1,133.60	283.40
38	Stacey Lamothe	391.49	16	0.00	313.18	78.31
43	Larry Brenden	1,893.00	26	0.00	1,514.40	378.60
46	John Johnson	4.00	1	0.00	3.20	0.80
48	Jennifer Lile	209.00	6	0.00	167.20	41.80
52	Joan Sexton	325.00	2	0.00	260.00	65.00
54	Victoria Brooks	80.00	3	0.00	64.00	16.00
55	Carol Bellamy	60.00	4	0.00	48.00	12.00
57	Jenn Norpchen	1,213.25	13	0.00	970.60	242.65
63	Rebecca Martinez	70.00	2	0.00	56.00	14.00
64	Lana Federico	140.00	1	0.00	112.00	28.00
65	Sandy Delehanty	735.00	22	0.00	588.00	147.00
66	Jane Welles	234.00	7	0.00	187.20	46.80
72	Jessi Brooks	719.00	9	0.00	575.20	143.80
75	Lori Humphrey	475.00	12	0.00	380.00	95.00
76	KayLynn Sanderson	375.00	2	0.00	300.00	75.00
77	Todd Juchau	194.00	2	0.00	155.20	38.80
78	Barbara Hoffmann	8.00	2	0.00	6.40	1.60
79	Sandy Lindblad	94.50	18	0.00	75.60	18.90
81	Marjan Kluepfel	133.50	3	0.00	106.80	26.70
85	Patty Pieropan Dong	21.00	6	0.00	16.80	4.20
86	Joanne Johnson	271.00	30	0.00	216.80	54.20
88	Linda Miller	489.00	22	0.00	391.20	97.80
89	Jane Markham	30.00	2	0.00	24.00	6.00
91	Sherron Totter	1,361.00	41	0.00	1,088.80	272.20
92	Jaime Baxter	5.00	2	0.00	4.00	1.00
95	Lorelee Love	108.00	4	0.00	86.40	21.60
98	Susan Polstra	137.00	19	0.00	109.60	27.40
99	Diane Tharp	117.50	12	0.00	94.00	23.50
CR	Connie Rodriguez	95.00	2	0.00	76.00	19.00
CT	Craig Telles	74.00	2	0.00	59.20	14.80
JB	Judy Butler	416.00	11	0.00	332.80	83.20
JV	Jeri Anne Van Dijk	108.00	24	0.00	86.40	21.60

Sales Summary Report for JUN 2017

KW	Kathleen Woolsey	536.95	8	0.00	429.56	107.39
MK	Matt Konar	94.50	12	0.00	75.60	18.90
PR	Priscilla Roach	117.95	12	0.00	94.36	23.59
Grand Total		16,906.58	595	16.00	13,525.18	3,381.40