

Auburn Old Town Gallery
Sales by Vendor for JAN 2018

| Vendor Code | Vendor Name | Retail | Qty | Discounts | Cost | Gross Profit |
|-------------|------------------------|----------|-----|-----------|----------|--------------|
| 00 | Gallery Owned | 47.50 | 15 | 0.00 | 38.00 | 9.50 |
| 02 | Dorene Kidd | 70.00 | 2 | 0.00 | 56.00 | 14.00 |
| 03 | Sonja Hamilton | 150.95 | 18 | 0.00 | 120.76 | 30.19 |
| 05 | Ann Ranlett | 282.75 | 22 | 0.00 | 226.20 | 56.55 |
| 13 | Nancy Foster | 551.00 | 6 | 0.00 | 440.80 | 110.20 |
| 20 | Cherie Danzer | 159.00 | 1 | 0.00 | 127.20 | 31.80 |
| 21 | Dianne Van De Carr | 845.00 | 45 | 0.00 | 676.00 | 169.00 |
| 24 | Susan Stoll | 40.00 | 10 | 0.00 | 32.00 | 8.00 |
| 28 | Christina Salazar | 445.00 | 4 | 0.00 | 356.00 | 89.00 |
| 29 | Lisa Bone | 102.00 | 4 | 0.00 | 81.60 | 20.40 |
| 30 | Terry Accomando | 140.00 | 2 | 0.00 | 112.00 | 28.00 |
| 31 | Chris Foster | 152.50 | 26 | 0.00 | 122.00 | 30.50 |
| 33 | Gail Morgan | 611.00 | 10 | 0.00 | 488.80 | 122.20 |
| 35 | Darlene Becker | 194.00 | 5 | 0.00 | 155.20 | 38.80 |
| 37 | Meg Black-Smith | 1,295.50 | 20 | 0.00 | 1,036.40 | 259.10 |
| 38 | Stacey Lamothe | 88.50 | 5 | 0.00 | 70.80 | 17.70 |
| 41 | Heidi Murray | 331.00 | 13 | 0.00 | 264.80 | 66.20 |
| 43 | Larry Brenden | 58.50 | 13 | 0.00 | 46.80 | 11.70 |
| 48 | Jennifer Lile | 115.00 | 4 | 0.00 | 92.00 | 23.00 |
| 52 | Joan Sexton | 87.00 | 4 | 0.00 | 69.60 | 17.40 |
| 54 | Victoria Brooks | 48.50 | 5 | 0.00 | 38.80 | 9.70 |
| 55 | Carol Bellamy | 30.00 | 2 | 0.00 | 24.00 | 6.00 |
| 57 | Jenn Norpchen | 433.00 | 8 | 0.00 | 346.40 | 86.60 |
| 64 | Lana Federico | 150.00 | 5 | 0.00 | 120.00 | 30.00 |
| 65 | Sandy Delehanty | 336.00 | 30 | 0.00 | 268.80 | 67.20 |
| 66 | Jane Welles | 52.00 | 9 | 0.00 | 41.60 | 10.40 |
| 68 | Ardith A. Gray | 165.00 | 1 | 0.00 | 132.00 | 33.00 |
| 72 | Jessi Brooks | 590.00 | 7 | 0.00 | 472.00 | 118.00 |
| 75 | Lori Humphrey | 532.81 | 6 | 0.00 | 426.26 | 106.55 |
| 76 | KayLynn Sanderson | 135.00 | 1 | 0.00 | 108.00 | 27.00 |
| 77 | Todd Juchau | 214.99 | 3 | 0.00 | 171.99 | 43.00 |
| 78 | Barbara Hoffmann | 4.00 | 1 | 0.00 | 3.20 | 0.80 |
| 79 | Sandy Lindblad | 227.50 | 16 | 0.00 | 182.00 | 45.50 |
| 80 | Merridee & Keith Smith | 85.00 | 1 | 0.00 | 68.00 | 17.00 |
| 85 | Patty Pieropan Dong | 14.60 | 4 | 0.00 | 11.68 | 2.92 |
| 88 | Linda Miller | 561.50 | 28 | 0.00 | 449.20 | 112.30 |
| 89 | Jane Markham | 75.00 | 1 | 0.00 | 60.00 | 15.00 |
| 92 | Jaime Baxter | 45.00 | 1 | 0.00 | 36.00 | 9.00 |
| 98 | Susan Polstra | 221.50 | 8 | 0.00 | 177.20 | 44.30 |
| 99 | Diane Tharp | 453.25 | 30 | 0.00 | 362.60 | 90.65 |
| CR | Connie Rodriguez | 50.00 | 4 | 0.00 | 40.00 | 10.00 |
| DR | Darlene Riel | 742.00 | 16 | 0.00 | 593.60 | 148.40 |
| GL | Gary Lord | 500.00 | 1 | 0.00 | 400.00 | 100.00 |
| JB | Judy Butler | 289.00 | 9 | 0.00 | 231.20 | 57.80 |
| JV | Jeri Anne Van Dijk | 408.50 | 14 | 0.00 | 326.80 | 81.70 |
| KW | Kathleen Woolsey | 427.00 | 9 | 0.00 | 341.60 | 85.40 |
| MK | Matt Konar | 291.50 | 11 | 0.00 | 233.20 | 58.30 |
| MV | Mike Volpi | 10.00 | 2 | 0.00 | 8.00 | 2.00 |

Sales Summary Report for JAN 2018

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| PR | Priscilla Roach | 127.65 | 23 | 0.00 | 102.12 | 25.53 |
| | Grand Total | 12,986.50 | 485 | 0.00 | 10,389.21 | 2,597.29 |