

Auburn Old Town Gallery
Sales by Vendor for AUG 2018

Vendor Code	Vendor Name	Retail	Qty	Discounts	Cost	Gross Profit
00	Gallery Owned	14.00	4	0.00	11.20	2.80
02	Dorene Kidd	95.00	2	0.00	76.00	19.00
03	Sonja Hamilton	137.25	48	0.00	109.80	27.45
05	Ann Ranlett	279.50	36	0.00	223.60	55.90
13	Nancy Foster	1,000.00	11	0.00	800.00	200.00
20	Cherie Danzer	89.00	1	0.00	71.20	17.80
21	Dianne Van De Carr	772.00	38	0.00	617.60	154.40
24	Susan Stoll	67.50	15	0.00	54.00	13.50
28	Christina Salazar	285.00	5	0.00	228.00	57.00
30	Terry Accomando	250.00	11	0.00	200.00	50.00
31	Chris Foster	146.00	20	0.00	116.80	29.20
33	Gail Morgan	1,045.00	10	0.00	836.00	209.00
35	Darlene Becker	846.00	9	0.00	676.80	169.20
37	Meg Black-Smith	1,399.00	16	0.00	1,119.20	279.80
38	Stacey Lamothe	253.00	5	0.00	202.40	50.60
43	Larry Brenden	143.50	14	0.00	114.80	28.70
48	Jennifer Lile	299.00	8	0.00	239.20	59.80
52	Joan Sexton	20.00	5	0.00	16.00	4.00
54	Victoria Brooks	92.75	5	0.00	74.20	18.55
55	Carol Bellamy	155.00	7	0.00	124.00	31.00
57	Jenn Norpchen	312.00	7	0.00	249.60	62.40
63	Rebecca Martinez	155.00	3	0.00	124.00	31.00
64	Lana Federico	572.00	8	0.00	457.60	114.40
65	Sandy Delehanty	996.50	42	0.00	797.20	199.30
66	Jane Welles	174.00	14	0.00	139.20	34.80
68	Ardith A. Gray	103.00	2	0.00	82.40	20.60
72	Jessi Brooks	973.00	13	0.00	778.40	194.60
75	Lori Humphrey	1,453.43	27	0.00	1,162.82	290.61
77	Todd Juchau	691.88	14	0.00	553.48	138.40
78	Barbara Hoffmann	4.00	1	0.00	3.20	0.80
79	Sandy Lindblad	112.25	19	0.00	89.80	22.45
80	Merridee & Keith Smith	64.00	3	0.00	51.20	12.80
85	Patty Pieropan Dong	97.40	14	0.00	77.92	19.48
88	Linda Miller	562.75	25	0.00	450.20	112.55
89	Jane Markham	330.00	9	0.00	264.00	66.00
95	Lorelee Love	25.50	2	0.00	20.40	5.10
98	Susan Polstra	145.75	13	0.00	116.60	29.15
99	Diane Tharp	195.00	13	0.00	156.00	39.00
CR	Connie Rodriguez	85.00	5	0.00	68.00	17.00
DB	DANA BILELLO-BARROW	245.00	2	0.00	196.00	49.00
DR	Darlene Riel	440.00	43	0.00	352.00	88.00
HN	Nicholson van Altena Glass	320.00	7	0.00	256.00	64.00
JB	Judy Butler	523.00	21	0.00	418.40	104.60
JP	Juan Pena	35.00	4	0.00	28.00	7.00
JV	Jeri Anne Van Dijk	307.00	41	0.00	245.60	61.40
KW	Kathleen Woolsey	326.41	10	0.00	261.11	65.30
MK	Matt Konar	100.70	14	0.00	80.56	20.14
MV	Mike Volpi	111.00	20	0.00	88.80	22.20

Sales Summary Report for AUG 2018

PR	Priscilla Roach	159.50	30	0.00	127.60	31.90
	Grand Total	17,008.57	696	0.00	13,606.89	3,401.68