

Shipped by Order # Detail

Cat = Sales Category

From 01/01/2003 thru 01/31/2007

Cat	Ship Date	Invoice Date	Customer Name	Order #	Part #	Description	Invoice Qty	Invoice less Freight	Freight \$	Invoice #	Gross Profit
	06/21/01	11/04/03	Saturn Automotive	20000003-01-01	13800	Printed Circuit Board	7	\$665.00	\$4.57	000042	\$654.50
								<u>\$665.00</u>	<u>\$4.57</u>		<u>\$654.50</u>
ST	06/18/01	11/04/03	Intel Corporation	20000069-01-01	11000	PowerServe 2200	1	\$1,099.00	\$4.72	000043	-\$2,317.35
								<u>\$1,099.00</u>	<u>\$4.72</u>		<u>-\$2,317.35</u>
SN	11/04/03	11/06/03	MANUFACTURING SYSTEMS GR	20000107-01-01	11010	TEST FOR SERIAL NUMBER	4	\$400.00	\$0.00	000044	\$80.00
SN	11/06/03			20000107-02-01	11010	TEST FOR SERIAL NUMBER	3	\$300.00	\$0.00		\$60.00
								<u>\$700.00</u>	<u>\$0.00</u>		<u>\$140.00</u>
	11/06/03	11/06/03	MANUFACTURING SYSTEMS GR	20000108-01-01	0949	TEST LOT AND SERIAL	2	\$500.00	\$0.00	000045	\$300.00
								<u>\$500.00</u>	<u>\$0.00</u>		<u>\$300.00</u>
	03/19/04	03/19/04	Medtronic Corporation	20000112-01-01	13100	Monitor, 17" Standard Res	2	\$1,200.00	\$0.00	000046	\$1,044.00
								<u>\$1,200.00</u>	<u>\$0.00</u>		<u>\$1,044.00</u>
ST	03/19/04	03/19/04	Medtronic Corporation	20000114-01-01	30300	Bracket Assembly, Left	2	\$100.00	\$0.00	000047	\$62.62
								<u>\$100.00</u>	<u>\$0.00</u>		<u>\$62.62</u>
Grand total								\$4,264.00			-\$116.23