

Sales by Item

9/1/2002 through 12/31/2002

Quality Service Co.

Box 731
Neenah, WI 54956

PartNo	Description										
InvoiceNo	Date	customer	Name	Reference	Job/OrderID	Qty	Price	Cost	Extended	ExtCost	Profit
5569 Time Cards - Weekly											
26914	9/4/2002	GERMANI001	GERMANIA HALL	Verbal		1	44.00	12.65	\$44.00	\$12.65	\$31.35
26931	9/9/2002	LIBERTY091	LIBERTY HALL	Verbal Nola		1	44.00	12.65	\$44.00	\$12.65	\$31.35
						2			\$88.00	\$25.30	\$62.70
5594 Time Cards Bi-Weekly											
27040	10/28/2002	BADGERH001	BADGER HIGHWAYS CO., INC	Verbal		1	44.00	12.50	\$44.00	\$12.50	\$31.50
						1			\$44.00	\$12.50	\$31.50
5594-2 Form 5594-2 Time Cards											
27068	11/4/2002	AMERICA910	AMERICAN EXCELSIOR COMI	223572		2	44.00	12.65	\$88.00	\$25.30	\$62.70
						2			\$88.00	\$25.30	\$62.70
800292 Timecards											
27088	11/19/2002	PRINTRO001	PRINTRON ENGRAVERS	Verbal		3	44.00	-253.00	\$132.00	(\$759.00)	\$891.00
						3			\$132.00	(\$759.00)	\$891.00
84550 Time Cards											
27056	10/29/2002	NEWHOPE001	NEW HOPE CENTER	Verbal Mary		1	44.00	12.00	\$44.00	\$12.00	\$32.00
						1			\$44.00	\$12.00	\$32.00
85231 Time Cards Bi-Weekly											
27004	10/2/2002	ARAMARK001	ARAMARK SERVICES APPLE1	78363L		3	44.00	2.45	\$132.00	\$7.35	\$124.65
27030	10/22/2002	SCOLDIN001	SCOLDING LOCKS CORP.	Jo Anne		1	44.00	-28.15	\$44.00	(\$28.15)	\$72.15
						4			\$176.00	(\$20.80)	\$196.80
BB-200 HP-2000, HP-3000, HP-4000											
27001	10/15/2002	BOLDTCO001	Boldt Construction	37250-1034		4	150.00	65.00	\$600.00	\$260.00	\$340.00
						4			\$600.00	\$260.00	\$340.00
C-3000 Time Cards											
26943	9/10/2002	ARAMARK001	ARAMARK SERVICES APPLE1	78108L		5	44.00	12.00	\$220.00	\$60.00	\$160.00
						5			\$220.00	\$60.00	\$160.00
C8519 Time Cards											
26944	9/11/2002	MEMORIA002	Memorial Florists	7782		1	45.00	13.50	\$45.00	\$13.50	\$31.50
						1			\$45.00	\$13.50	\$31.50
DC-103P Intelligent RS-232 to RS-422											
26898	9/3/2002	KRISPYKR01	Krispy Kreme	Verbal Kevin		1	220.00	0.00	\$220.00	\$0.00	\$220.00
27017	10/4/2002	KRISPYKR01	Krispy Kreme	IS020022		5	210.00	0.00	\$1,050.00	\$0.00	\$1,050.00
27018	10/4/2002	KRISPYKR01	Krispy Kreme	IS020022		1	210.00	0.00	\$210.00	\$0.00	\$210.00
27019	10/4/2002	KRISPYKR01	Krispy Kreme	IS020022		4	210.00	0.00	\$840.00	\$0.00	\$840.00
						11			\$2,320.00	\$0.00	\$2,320.00

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EM-801		HP-3000 Memory Expansion									
26996	9/16/2002	CLOVERTE01	Clover Technologies	122665		1	0.00	0.00	\$0.00	\$0.00	\$0.00
27023	10/8/2002	CLOVERTE01	Clover Technologies	122716		1	0.00	0.00	\$0.00	\$0.00	\$0.00
27057	10/29/2002	CLOVERTE01	Clover Technologies	122804		3	0.00	0.00	\$0.00	\$0.00	\$0.00
27074	11/8/2002	CLOVERTE01	Clover Technologies	122857		2	0.00	0.00	\$0.00	\$0.00	\$0.00
						7			\$0.00	\$0.00	\$0.00
EM-805		HP-4000 Memory Expansion									
27084	11/18/2002	CENTRALT01	Central Time Clock, Inc.	91696		4	175.00	0.00	\$700.00	\$0.00	\$700.00
27126	12/5/2002	CENTRALT01	Central Time Clock, Inc.	91739	4	3	175.00	0.00	\$525.00	\$0.00	\$525.00
						7			\$1,225.00	\$0.00	\$1,225.00
EN-200		HP-3000, HP-4000 Ethernet									
26945	9/11/2002	AutoCrib	AutoCrib	Verbal Bruce		2	495.00	325.00	\$990.00	\$650.00	\$340.00
27001	10/15/2002	BOLDTCO001	Boldt Construction	37250-1034		4	495.00	325.00	\$1,980.00	\$1,300.00	\$680.00
27053	11/12/2002	GALAXYTE02	Galaxy Technologies, Inc.	HP2002301		1	0.00	325.00	\$0.00	\$325.00	(\$325.00)
27070	11/5/2002	JERNBERG01	Jernberg Industries	12479		1	495.00	325.00	\$495.00	\$325.00	\$170.00
27087	11/18/2002	GALAXYTE02	Galaxy Technologies, Inc.	Verbal Mark W.		2	0.00	325.00	\$0.00	\$650.00	(\$650.00)
						10			\$3,465.00	\$3,250.00	\$215.00
ES-100		Enterprise Support Contract									
26918	9/1/2002	OWENS-IL01	Owens-Illinois	Corp42578		1	12,000.00	0.00	\$12,000.00		
26992	10/1/2002	OWENS-IL01	Owens-Illinois	Corp42578		1	12,000.00	0.00	\$12,000.00		
27052	11/1/2002	OWENS-IL01	Owens-Illinois	Corp42578		1	12,000.00	0.00	\$12,000.00		
27110	12/1/2002	OWENS-IL01	Owens-Illinois	Corp 42578		1	12,000.00	0.00	\$12,000.00		
						4			\$48,000.00	\$0.00	\$0.00
Grand Total									\$56,447.00	\$2,878.80	\$5,568.20