

EZK Shops 4.7

Start date 07/09/2014 End date 07/09/2014

| OT | TTL | Merch | Tax | Freight | Add'l Frt | Add'l Chg | Hnd | Total | Cost | G/P | G/P% | Def Liab | Coupon | Credit Card | A/R | COD |
|---------------|-----------|------------------------|--------------|--------------|---------------|---------------|-----|----------------|--------------|----------------|--------------|--------------|--------|----------------|-----|-----|
| A | 2 | 8.00 | | | 10.00 | | | 18.00 | 0.94 | 7.06 | 88.25 | | | 18.00 | | |
| | | SPECIAL ORDER | | | | | | | | | | | | | | |
| D | 1 | 39.80 | 0.25 | | 5.00 | | | 45.05 | 0.47 | 39.33 | 98.82 | | | 45.05 | | |
| | | DELIVERY ORDER--LOCATE | | | | | | | | | | | | | | |
| L | 1 | 49.36 | 2.46 | | 5.00 | | | 56.82 | 1.85 | 47.51 | 96.25 | | | 56.82 | | |
| | | RETAIL P/U--LOCATE | | | | | | | | | | | | | | |
| P | 42 | 897.83 | 40.67 | 10.77 | 195.00 | 28.50- | | 1115.77 | 84.76 | 813.07 | 90.56 | 21.35 | | 1094.42 | | |
| | | CALL CENTER | | | | | | | | | | | | | | |
| W | 3 | 104.50 | 3.26 | 6.01 | 22.50 | | | 136.27 | 2.95 | 101.55 | 97.18 | | | 136.27 | | |
| | | WEB | | | | | | | | | | | | | | |
| Totals | 49 | 1099.49 | 46.64 | 16.78 | 237.50 | 28.50- | | 1371.91 | 90.97 | 1008.52 | 91.73 | 21.35 | | 1350.56 | | |

** END OF REPORT **