

Sales Report by State

Time Period: 1/1/2003 To 12/31/2003

Item No.	Description	Ordered QTY	Shipped QTY	Backordered QTY	Invoiced Amt.
CA					
CUSTOM	<u>Custom Craft Products</u>	Sales Rep: 0300	Harvey Earlwright		
Invoice No.	0100037	Invoice Date:	5/15/2003		
ARS-9201	ART SPECIALTY GINGER JAR LAMP	18.00	18.00	0.00	1,601.10
Total Invoice:					\$1,601.10
Total for: Custom Craft Products					\$1,601.10
GREALAR	<u>Greater Alarm Company</u>	Sales Rep: 0300	Harvey Earlwright		
Invoice No.	0100046	Invoice Date:	5/31/2003		
1001-HON-H252	HON 2 DRAWER LETTER FLE W/O LK	10.00	10.00	0.00	781.20
4886-18-14-3	PAPER CADDY 18"W 14"D 3"H	3.00	3.00	0.00	135.00
Total Invoice:					\$916.20
Total for: Greater Alarm Company					\$916.20
JELCO	<u>Jellco Packing</u>	Sales Rep: 0300	Harvey Earlwright		
Invoice No.	0100038	Invoice Date:	5/16/2003		
GB-EL04MS-14	RJ-11 4 WIRE MOD CABLE 14 FT	6.00	6.00	0.00	21.54
8971	UNIVERSAL 5 1/4" SSDD FLEX DSK	50.00	50.00	0.00	111.50
Total Invoice:					\$133.04
Total for: Jellco Packing					\$133.04
ORANGE	<u>Orange Door & Window Co.</u>	Sales Rep: 0300	Harvey Earlwright		
Invoice No.	0100047	Invoice Date:	5/31/2003		
ARS-9401	ART SPECIALTY EMP CANDLE LAMP	1.00	1.00	0.00	129.95
ARS-9101	ART SPECIALTY WALNUT CNDL LAMP	2.00	2.00	0.00	179.90
Total Invoice:					\$309.85
Total for: Orange Door & Window Co.					\$309.85
Total for State: CA					\$2,960.19

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