

## BCR Software

Invoice Summary Report  
7/28/09 Through 7/28/09

Invoice#	Date	Salesman	Cust ID	Customer	Extended	Cost	* Marg%
913	7/28/09	121	MA3788	CITY OF MANASSAS	(5.00)	(2.50)	* 50.0
914	7/28/09	113	PA3054	PASCO CO SHERIFFS OFFICE	(23.46)	(9.00)	* 61.6
915	7/28/09	113	PA3054	PASCO CO SHERIFFS OFFICE	(22.65)	(5.22)	* 77.0
2246700	7/28/09	103	JA4942	CITY OF JACKSON	57.95	29.86	* 48.5
2313400	7/28/09	103	MO4278	SAN DIEGO RURAL CERT	1,585.60	719.17	* 54.6
2324100	7/28/09	112	MA3057	MAGNOLIA ELECTRIC COOP	816.00	280.50	* 65.6
2342900	7/28/09	148	MD5650	MARYLAND CORRECTIONAL ADJUSTMENT CT	134.00	91.04	* 32.1
2350100	7/28/09	113	OR5652	ORANGE COUNTY FIRE RESCUE	342.72	119.76	* 65.1
2354300	7/28/09	112	WI0144	WITHLACOCOCHEE RIVER ELEC COOP	665.83	136.19	* 79.5
2354600	7/28/09	118	CR2804	CRUSE UNIFORMS & EQUIPMENT	157.50	76.23	* 51.6
2357200	7/28/09	105	BE4203	BEST WAY	236.24	205.44	* 13.0
2358900	7/28/09	148	NO2832	N C DEPT OF TRANSPORTATION	673.75	310.25	* 54.0
2360300	7/28/09	142	GA3013	GALVESTON ISD	874.56	572.64	* 34.5
2360900	7/28/09	112	DO9982	DOUGLAS CO PUBLIC WORKS	162.28	90.88	* 44.0
2363600	7/28/09	124	NO5657	NORRIDGE POLICE DEPT.	198.36	91.02	* 54.1
2365300	7/28/09	105	BE4203	BEST WAY	58.56	91.13	* -55.6
2368000	7/28/09	112	MTS100	MISC SALES - OUT OF STATE	45.03	13.51	* 70.0
2368200	7/28/09	125	MTS100	JANE LEW OFFICE	90.06	27.02	* 70.0
2371000	7/28/09	121	HO4307	HOLLY SPRINGS FIRE DEPT	409.16	176.61	* 56.8
2371400	7/28/09	148	MI7324	MS DEPT OF TRANS/NEWTON	148.10	62.27	* 58.0
2371700	7/28/09	125	WA0533	CITY OF WACO STREET DEPT	178.68	81.24	* 54.5
2372000	7/28/09	112	LI9841	LICKING REC	534.00	222.20	* 58.4
2372100	7/28/09	112	CO4210	CONSUMER GAS UTILITY	137.60	68.80	* 50.0
2372500	7/28/09	125	BR9157	CITY OF BRENHAM	491.10	275.00	* 44.0
2374100	7/28/09	104	WS5386	W.S. NEWELL	45.66	16.60	* 63.6
					7,991.63	3,740.64	53.2

\* Cost may not be accurate until end of day processing has been performed