ACSWF Accumulated Sales 2016

Total Sales Sales Tax Gross CC

Net Sales
Less:
Commission Simon

| Jan | $\$$ | $4,462.50$ | $\$$ | 267.75 | $\$$ | $4,730.25$ |
| :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| Feb | $\$$ | $7,014.50$ | $\$$ | 419.37 | $\$$ | $7,433.87$ |
| March | $\$$ | $4,772.00$ | $\$$ | 295.32 | $\$$ | $5,217.32$ |
| April | $\$$ | $2,842.00$ | $\$$ | 170.52 | $\$$ | $3,012.52$ |
| May | $\$$ | 714.00 | $\$$ | 42.84 | $\$$ | 756.84 |
| June | $\$$ | $1,040.00$ | $\$$ | 62.40 | $\$$ | $1,102.40$ |
| July | $\$$ | $1,424.00$ | $\$$ | 85.44 | $\$$ | $1,509.44$ |
| Aug | $\$$ | $1,682.00$ | $\$$ | 100.92 | $\$$ | $1,782.92$ |
| Sept | $\$$ | 230.00 | $\$$ | 13.80 | $\$$ | 243.80 |
| Oct | $\$$ | $1,491.00$ | $\$$ | 89.46 | $\$$ | $1,582.46$ |
| Nov | $\$$ | $3,663.50$ | $\$$ | 219.81 | $\$$ | $3,883.31$ |
| Dec |  |  |  |  |  |  |
|  |  |  |  |  |  |  |


| $\$$ | 106.18 | $\$$ | $4,356.32$ | $\$$ | $3,049.42$ | $\$$ | 522.76 |
| :--- | ---: | :--- | ---: | ---: | ---: | ---: | ---: |
| $\$$ | 195.07 | $\$$ | $6,794.43$ | $\$$ | $4,756.10$ | $\$$ | 256.72 |
| $\$$ | 95.54 | $\$$ | $4,822.09$ | $\$$ | $3,346.80$ | $\$$ | 590.64 |
| $\$$ | 60.66 | $\$$ | $2,781.34$ | $\$$ | $1,928.74$ | $\$$ | 341.04 |
| $\$$ | 20.08 | $\$$ | 693.92 | $\$$ | 479.72 | $\$$ | 85.68 |
| $\$$ | 29.10 | $\$$ | $1,010.90$ | $\$$ | 698.90 | $\$$ | 124.80 |
| $\$$ | 42.72 | $\$$ | $1,381.28$ | $\$$ | 954.08 | $\$$ | 170.88 |
| $\$$ | 46.86 | $\$$ | $1,635.14$ | $\$$ | $1,130.64$ | $\$$ | 201.84 |
| $\$$ | 6.30 | $\$$ | 223.70 | $\$$ | 154.70 | $\$$ | 27.60 |
| $\$$ | 42.30 | $\$$ | $1,448.70$ | $\$$ | $1,001.40$ | $\$$ | 178.92 |
| $\$$ | 95.19 | $\$$ | $3,568.31$ | $\$$ | $2,469.26$ | $\$$ | 439.62 |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| $\mathbf{\$}$ | $\mathbf{7 4 0 . 0 0}$ | $\$$ | $\mathbf{2 8 , 7 1 6 . 1 2}$ | $\mathbf{\$ 1 9 , 9 6 9 . 7 6}$ | $\mathbf{\$}$ | $\mathbf{2 , 9 4 0 . 5 0}$ |  |

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| Nov | $\$$ | $3,663.50$ | $\$$ | 219.81 | $\$$ | $3,883.31$ |
| Dec |  |  |  |  |  |  |
|  |  |  |  |  |  |  |


| $\$$ | 106.18 | $\$$ | $4,356.32$ | $\$$ | $3,049.42$ | $\$$ | 522.76 |
| :--- | ---: | :--- | ---: | ---: | ---: | ---: | ---: |
| $\$$ | 195.07 | $\$$ | $6,794.43$ | $\$$ | $4,756.10$ | $\$$ | 256.72 |
| $\$$ | 95.54 | $\$$ | $4,822.09$ | $\$$ | $3,346.80$ | $\$$ | 590.64 |
| $\$$ | 60.66 | $\$$ | $2,781.34$ | $\$$ | $1,928.74$ | $\$$ | 341.04 |
| $\$$ | 20.08 | $\$$ | 693.92 | $\$$ | 479.72 | $\$$ | 85.68 |
| $\$$ | 29.10 | $\$$ | $1,010.90$ | $\$$ | 698.90 | $\$$ | 124.80 |
| $\$$ | 42.72 | $\$$ | $1,381.28$ | $\$$ | 954.08 | $\$$ | 170.88 |
| $\$$ | 46.86 | $\$$ | $1,635.14$ | $\$$ | $1,130.64$ | $\$$ | 201.84 |
| $\$$ | 6.30 | $\$$ | 223.70 | $\$$ | 154.70 | $\$$ | 27.60 |
| $\$$ | 42.30 | $\$$ | $1,448.70$ | $\$$ | $1,001.40$ | $\$$ | 178.92 |
| $\$$ | 95.19 | $\$$ | $3,568.31$ | $\$$ | $2,469.26$ | $\$$ | 439.62 |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| $\mathbf{\$}$ | $\mathbf{7 4 0 . 0 0}$ | $\$$ | $\mathbf{2 8 , 7 1 6 . 1 2}$ | $\mathbf{\$ 1 9 , 9 6 9 . 7 6}$ | $\mathbf{\$}$ | $\mathbf{2 , 9 4 0 . 5 0}$ |  |

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|  |  |  |  |  |  |  |


| $\$$ | 106.18 | $\$$ | $4,356.32$ | $\$$ | $3,049.42$ | $\$$ | 522.76 |
| :--- | ---: | :--- | ---: | ---: | ---: | ---: | ---: |
| $\$$ | 195.07 | $\$$ | $6,794.43$ | $\$$ | $4,756.10$ | $\$$ | 256.72 |
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| $\$$ | 60.66 | $\$$ | $2,781.34$ | $\$$ | $1,928.74$ | $\$$ | 341.04 |
| $\$$ | 20.08 | $\$$ | 693.92 | $\$$ | 479.72 | $\$$ | 85.68 |
| $\$$ | 29.10 | $\$$ | $1,010.90$ | $\$$ | 698.90 | $\$$ | 124.80 |
| $\$$ | 42.72 | $\$$ | $1,381.28$ | $\$$ | 954.08 | $\$$ | 170.88 |
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|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
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