

Sales Summary

Invoice No	Salesperson	Created on	Invoice Date	Account No	Account Name	Net
Sales Status A Invoice or Credit Note						
Sales Person JAMESK						
35	JAMESK	29/06/2006	14/04/2008	JOLLYG01	Jolly Good Nursery	INV £22,833.00
32	JAMESK	19/07/2006	14/04/2008	GREENV01	Green View	INV £8,615.32
37	JAMESK	29/06/2006	14/04/2008	KNIGHT01	Knights Garden Shop	INV £8,140.87
48	JAMESK	29/06/2006	14/04/2008	RIPPON01	Trevor Rippon	INV £8,075.60
47	JAMESK	29/06/2006	14/04/2008	JONES01	Trevor Jones	INV £7,614.67
46	JAMESK	29/06/2006	14/04/2008	TREMAI01	Tremain Landscapes	INV £7,500.62
30	JAMESK	29/06/2006	14/04/2008	FIRTH01	Colin Firth	INV £7,447.27
45	JAMESK	29/06/2006	14/04/2008	SPRING01	Springfield Garden Centre	INV £6,324.52
39	JAMESK	29/06/2006	14/04/2008	LETTUCE FA	Lettuce Farmers Ltd	INV £6,192.96
44	JAMESK	29/06/2006	14/04/2008	ROMANW01	Roman Way Garden Shop	INV £5,562.75
31	JAMESK	29/06/2006	14/04/2008	ECHOBE01	Echo Beach Garden Shop	INV £5,456.22
38	JAMESK	29/06/2006	14/04/2008	LEMONY01	Lemony Thicket	INV £5,222.37
42	JAMESK	29/06/2006	14/04/2008	NOWAY01	No Way Nursery	INV £5,026.68
40	JAMESK	29/06/2006	14/04/2008	MARETA01	Mares Tail Nursery	INV £4,784.46
29	JAMESK	29/06/2006	14/04/2008	AQUILE01	Aquilegia Garden Centre	INV £4,732.82
36	JAMESK	29/06/2006	14/04/2008	JOLLYL01	Jolly Landscapers	INV £4,714.75
33	JAMESK	29/06/2006	14/04/2008	DAVIS01	John Davis	INV £4,714.04
43	JAMESK	29/06/2006	14/04/2008	SMITH01	Peter Smith	INV £4,239.10
34	JAMESK	29/06/2006	14/04/2008	ZEBEDE01	Zebedee Landscapes	INV £3,799.18
49	JAMESK	29/06/2006	14/04/2008	TWOPIN01	Two Pines Nursery	INV £2,789.16

Total for JAMESK £133,786.36

A Invoice or Credit Note TOTAL: £133,786.36

Invoice No	Salesperson	Created on	Invoice Date	Account No	Account Name	Net
Sales Status B Delivered not invoiced						
Sales Person JAMESK						
	JAMESK	29/06/2006		KNIGHT01	Knights Garden Shop	DEL £488.40
	JAMESK	29/06/2006		SPRING01	Springfield Garden Centre	DEL £241.50
	JAMESK	29/06/2006		SMITH01	Peter Smith	DEL £231.00
	JAMESK	29/06/2006		ZEBEDE01	Zebedee Landscapes	DEL £231.00
	JAMESK	29/06/2006		ROMANW01	Roman Way Garden Shop	DEL £210.00
	JAMESK	29/06/2006		LEMONY01	Lemony Thicket	DEL £199.50
	JAMESK	29/06/2006		MARETA01	Mares Tail Nursery	DEL £189.00
	JAMESK	29/06/2006		LETTUCE FA	Lettuce Farmers Ltd	DEL £189.00
	JAMESK	29/06/2006		LETTUCE FA	Lettuce Farmers Ltd	DEL £189.00
	JAMESK	29/06/2006		LETTUCE FA	Lettuce Farmers Ltd	DEL £189.00
	JAMESK	29/06/2006		SMITH01	Peter Smith	DEL £189.00
	JAMESK	29/06/2006		SMITH01	Peter Smith	DEL £189.00
	JAMESK	29/06/2006		FIRTH01	Colin Firth	DEL £189.00
	JAMESK	29/06/2006		JOLLYG01	Jolly Good Nursery	DEL £189.00
	JAMESK	29/06/2006		NOWAY01	No Way Nursery	DEL £189.00
	JAMESK	29/06/2006		ROMANW01	Roman Way Garden Shop	DEL £189.00
	JAMESK	29/06/2006		SPRING01	Springfield Garden Centre	DEL £189.00
	JAMESK	29/06/2006		RIPPON01	Trevor Rippon	DEL £189.00
	JAMESK	29/06/2006		TREMAI01	Tremain Landscapes	DEL £189.00
	JAMESK	29/06/2006		TREMAI01	Tremain Landscapes	DEL £189.00
	JAMESK	29/06/2006		TWOPIN01	Two Pines Nursery	DEL £189.00
	JAMESK	29/06/2006		TWOPIN01	Two Pines Nursery	DEL £189.00
	JAMESK	29/06/2006		MARETA01	Mares Tail Nursery	DEL £178.50
	JAMESK	29/06/2006		ECHOBE01	Echo Beach Garden Shop	DEL £178.50
	JAMESK	29/06/2006		ECHOBE01	Echo Beach Garden Shop	DEL £178.50
	JAMESK	29/06/2006		ZEBEDE01	Zebedee Landscapes	DEL £178.50
	JAMESK	29/06/2006		KNIGHT01	Knights Garden Shop	DEL £178.50
	JAMESK	29/06/2006		KNIGHT01	Knights Garden Shop	DEL £178.50
	JAMESK	29/06/2006		JOLLYG01	Jolly Good Nursery	DEL £178.50
	JAMESK	29/06/2006		JOLLYG01	Jolly Good Nursery	DEL £178.50
	JAMESK	29/06/2006		JOLLYG01	Jolly Good Nursery	DEL £178.50
	JAMESK	29/06/2006		ROMANW01	Roman Way Garden Shop	DEL £178.50
	JAMESK	29/06/2006		JONES01	Trevor Jones	DEL £178.50
	JAMESK	29/06/2006		TWOPIN01	Two Pines Nursery	DEL £178.50
	JAMESK	29/06/2006		LEMONY01	Lemony Thicket	DEL £168.00
	JAMESK	29/06/2006		LETTUCE FA	Lettuce Farmers Ltd	DEL £168.00
	JAMESK	29/06/2006		ZEBEDE01	Zebedee Landscapes	DEL £168.00
	JAMESK	29/06/2006		ZEBEDE01	Zebedee Landscapes	DEL £168.00
	JAMESK	29/06/2006		KNIGHT01	Knights Garden Shop	DEL £168.00
	JAMESK	29/06/2006		DAVIS01	John Davis	DEL £168.00

Invoice No	Salesperson	Created on	Invoice Date	Account No	Account Name	Net
Sales Status B Delivered not invoiced						
Sales Person JAMESK						
	JAMESK	29/06/2006		JOLLYL01	Jolly Landscapers	DEL £168.00
	JAMESK	29/06/2006		JOLLYL01	Jolly Landscapers	DEL £168.00
	JAMESK	29/06/2006		JOLLYG01	Jolly Good Nursery	DEL £168.00
	JAMESK	29/06/2006		JOLLYG01	Jolly Good Nursery	DEL £168.00
	JAMESK	29/06/2006		JOLLYG01	Jolly Good Nursery	DEL £168.00
	JAMESK	29/06/2006		JOLLYG01	Jolly Good Nursery	DEL £168.00
	JAMESK	29/06/2006		JOLLYG01	Jolly Good Nursery	DEL £168.00
	JAMESK	29/06/2006		NOWAY01	No Way Nursery	DEL £168.00
	JAMESK	29/06/2006		SPRING01	Springfield Garden Centre	DEL £168.00
	JAMESK	29/06/2006		JONES01	Trevor Jones	DEL £168.00
	JAMESK	29/06/2006		TREMAI01	Tremain Landscapes	DEL £168.00
	JAMESK	29/06/2006		TWOPIN01	Two Pines Nursery	DEL £168.00
	JAMESK	29/06/2006		MARETA01	Mares Tail Nursery	DEL £157.50
	JAMESK	29/06/2006		ECHOBE01	Echo Beach Garden Shop	DEL £157.50
	JAMESK	29/06/2006		ZEBEDE01	Zebedee Landscapes	DEL £157.50
	JAMESK	29/06/2006		ZEBEDE01	Zebedee Landscapes	DEL £157.50
	JAMESK	29/06/2006		DAVIS01	John Davis	DEL £157.50
	JAMESK	29/06/2006		JOLLYL01	Jolly Landscapers	DEL £157.50
	JAMESK	29/06/2006		JOLLYG01	Jolly Good Nursery	DEL £157.50
	JAMESK	29/06/2006		JOLLYG01	Jolly Good Nursery	DEL £157.50
	JAMESK	29/06/2006		NOWAY01	No Way Nursery	DEL £157.50
	JAMESK	29/06/2006		SPRING01	Springfield Garden Centre	DEL £157.50
	JAMESK	29/06/2006		JONES01	Trevor Jones	DEL £157.50
	JAMESK	29/06/2006		RIPPON01	Trevor Rippon	DEL £157.50
	JAMESK	29/06/2006		NOWAY01	No Way Nursery	DEL £147.00
	JAMESK	29/06/2006		NOWAY01	No Way Nursery	DEL £147.00
	JAMESK	29/06/2006		LETTUCE FA	Lettuce Farmers Ltd	DEL £136.50
	JAMESK	29/06/2006		ZEBEDE01	Zebedee Landscapes	DEL £136.50
	JAMESK	29/06/2006		KNIGHT01	Knights Garden Shop	DEL £136.50
	JAMESK	29/06/2006		JOLLYL01	Jolly Landscapers	DEL £136.50
	JAMESK	29/06/2006		JOLLYG01	Jolly Good Nursery	DEL £136.50
	JAMESK	29/06/2006		JOLLYG01	Jolly Good Nursery	DEL £136.50
	JAMESK	29/06/2006		SPRING01	Springfield Garden Centre	DEL £136.50
	JAMESK	29/06/2006		AQUILE01	Aquilegia Garden Centre	DEL £136.50
	JAMESK	29/06/2006		AQUILE01	Aquilegia Garden Centre	DEL £136.50
	JAMESK	29/06/2006		TWOPIN01	Two Pines Nursery	DEL £136.50
	JAMESK	29/06/2006		SMITH01	Peter Smith	DEL £126.00
	JAMESK	29/06/2006		NOWAY01	No Way Nursery	DEL £126.00
	JAMESK	29/06/2006		NOWAY01	No Way Nursery	DEL £126.00
	JAMESK	29/06/2006		LEMONY01	Lemony Thicket	DEL £115.50

Invoice No	Salesperson	Created on	Invoice Date	Account No	Account Name	Net
Sales Status B Delivered not invoiced						
Sales Person JAMESK						
	JAMESK	29/06/2006		SMITH01	Peter Smith	DEL £113.14
	JAMESK	29/06/2006		JOLLYG01	Jolly Good Nursery	DEL £105.00
	JAMESK	29/06/2006		JOLLYG01	Jolly Good Nursery	DEL £105.00
	JAMESK	29/06/2006		NOWAY01	No Way Nursery	DEL £105.00
	JAMESK	29/06/2006		AQUILE01	Aquilegia Garden Centre	DEL £105.00
	JAMESK	29/06/2006		MARETA01	Mares Tail Nursery	DEL £94.50
	JAMESK	29/06/2006		JOLLYG01	Jolly Good Nursery	DEL £94.50
	JAMESK	29/06/2006		SPRING01	Springfield Garden Centre	DEL £94.50
	JAMESK	29/06/2006		SPRING01	Springfield Garden Centre	DEL £84.00
	JAMESK	29/06/2006		TREMAI01	Tremain Landscapes	DEL £84.00
	JAMESK	29/06/2006		SMITH01	Peter Smith	DEL £65.24
	JAMESK	29/06/2006		SMITH01	Peter Smith	DEL £65.24
	JAMESK	29/06/2006		JOLLYG01	Jolly Good Nursery	DEL £63.00
	JAMESK	29/06/2006		AQUILE01	Aquilegia Garden Centre	DEL £63.00
	JAMESK	29/06/2006		FIRTH01	Colin Firth	DEL £59.82
	JAMESK	29/06/2006		ZEBEDE01	Zebedee Landscapes	DEL £55.92
	JAMESK	29/06/2006		KNIGHT01	Knights Garden Shop	DEL £55.92
	JAMESK	29/06/2006		DAVIS01	John Davis	DEL £55.92
	JAMESK	29/06/2006		TREMAI01	Tremain Landscapes	DEL £55.92
	JAMESK	29/06/2006		TWOPIN01	Two Pines Nursery	DEL £55.92
	JAMESK	29/06/2006		KNIGHT01	Knights Garden Shop	DEL £52.50
	JAMESK	29/06/2006		JOLLYG01	Jolly Good Nursery	DEL £52.50
	JAMESK	29/06/2006		JONES01	Trevor Jones	DEL £52.50
	JAMESK	29/06/2006		JONES01	Trevor Jones	DEL £52.50
	JAMESK	29/06/2006		SMITH01	Peter Smith	DEL £46.60
	JAMESK	29/06/2006		LETTUCE FA	Lettuce Farmers Ltd	DEL £37.28
	JAMESK	29/06/2006		SMITH01	Peter Smith	DEL £37.28
	JAMESK	29/06/2006		SMITH01	Peter Smith	DEL £27.96
	JAMESK	29/06/2006		SMITH01	Peter Smith	DEL £27.96
	JAMESK	29/06/2006		SPRING01	Springfield Garden Centre	DEL £27.96
	JAMESK	29/06/2006		RIPPON01	Trevor Rippon	DEL £27.96
	JAMESK	29/06/2006		RIPPON01	Trevor Rippon	DEL £27.96
	JAMESK	29/06/2006		LEMONY01	Lemony Thicket	DEL £25.11
	JAMESK	29/06/2006		ECHOBE01	Echo Beach Garden Shop	DEL £21.00
	JAMESK	29/06/2006		FIRTH01	Colin Firth	DEL £21.00
	JAMESK	29/06/2006		ROMANW01	Roman Way Garden Shop	DEL £18.64
	JAMESK	29/06/2006		ROMANW01	Roman Way Garden Shop	DEL £18.64
	JAMESK	29/06/2006		FIRTH01	Colin Firth	DEL £11.20
	JAMESK	29/06/2006		JOLLYG01	Jolly Good Nursery	DEL £10.50
	JAMESK	29/06/2006		JONES01	Trevor Jones	DEL £9.32

Invoice No	Salesperson	Created on	Invoice Date	Account No	Account Name	Net
------------	-------------	------------	--------------	------------	--------------	-----

Sales Status B Delivered not invoiced

Sales Person JAMESK

JAMESK	29/06/2006	TREMAI01	Tremain Landscapes	DEL	£9.32
JAMESK	29/06/2006	FIRTH01	Colin Firth	DEL	£8.91

Total for JAMESK					£16,039.04
------------------	--	--	--	--	------------

Sales Person R

R	15/01/2007	FIRTH01	Colin Firth	DEL	£436.80
R	01/11/2006	TWOPIN01	Two Pines Nursery	DEL	£262.50
R	02/01/2007	FIRTH01	Colin Firth	DEL	£38.00

Total for R					£737.30
-------------	--	--	--	--	---------

Sales Person TIM

TIM	07/03/2007	COLOUR	Colour Wheel Plants	DEL	£594.20
TIM	12/03/2007	WEBBS	Webbs Garden Centres Ltd.,	DEL	£438.00
TIM	05/01/2007	JONES01	Trevor Jones	DEL	£392.58
TIM	22/02/2007	OTTER	Otter Nurseries Ltd.	DEL	£140.48
TIM	17/01/2007	GREENV01	Green View	DEL	£63.25
TIM	26/01/2007	TWOPIN01	Two Pines Nursery	DEL	£14.03
TIM	09/03/2007	SPRING01	Springfield Garden Centre	DEL	£13.25
TIM	29/06/2006	TWOPIN01	Two Pines Nursery	DEL	£0.00

Total for TIM					£1,655.79
---------------	--	--	--	--	-----------

B Delivered not invoiced				TOTAL:	£18,432.13
---------------------------------	--	--	--	---------------	-------------------

Totals				£152,218.49
--------	--	--	--	-------------