

Sample Company 2003

10/25/06

Service Inv-Line Item Profitability

Record# = 3

Record#	Invoice#	Date	Description	Taxable	Non-Taxable	Tax	Invoice Total	Balance	
3	3		Work Order Materials		\$100,574.95		\$100,574.95	Order	
<u>INVOICE LINE ITEMS</u>									
<u>Line #</u>	<u>Part #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Ext Price</u>	<u>Default Cost</u>	<u>Ext Cost</u>	<u>Line GP \$</u>	<u>Line GP %</u>
1		Contingency	1.00	\$4,116.00	\$4,116.00			\$4,116.00	100.00%
2	343	Job Supervisor	780.00	\$105.69	\$82,435.94	\$38.00	\$29,640.00	\$52,795.94	64.04%
3	702	Job Trailer	4.50	\$235.20	\$1,058.40	\$200.00	\$900.00	\$158.40	14.97%
4	1220	Temp Power - Setup	1.00	\$88.20	\$88.20	\$75.00	\$75.00	\$13.20	14.97%
5	1221	Temp Power	4.50	\$29.40	\$132.30	\$25.00	\$112.50	\$19.80	14.97%
6	1230	Temp Telephone/Fax - Setup	1.00	\$88.20	\$88.20	\$75.00	\$75.00	\$13.20	14.97%
7	1231	Temp Telephone/Fax	4.50	\$21.76	\$97.90	\$18.50	\$83.25	\$14.65	14.96%
8	1241	Temp Water Service	4.50	\$35.28	\$158.76	\$30.00	\$135.00	\$23.76	14.97%
9	1201	Toilet	4.50	\$82.32	\$370.44	\$70.00	\$315.00	\$55.44	14.97%
10	2315	Fork Lift	30.00	\$264.60	\$7,938.00	\$225.00	\$6,750.00	\$1,188.00	14.97%
12	21443	4x4x8 Doug Fir#2 Pressure Tr	2.00	\$10.92	\$21.84	\$8.64	\$17.28	\$4.56	20.88%
13	20243	2x4x8 Doug Fir #2	4.00	\$3.04	\$12.14	\$2.40	\$9.60	\$2.54	20.92%
14	5443	16d Galvanized Common	2.00	\$1.34	\$2.68	\$1.06	\$2.12	\$0.56	20.83%
15	101	Carpenter	4.00	\$90.55	\$362.21	\$35.00	\$140.00	\$222.21	61.35%
16	105	Unskilled Labor-Carp	4.00	\$51.75	\$206.98	\$20.00	\$80.00	\$126.98	61.35%
18	322	Unskill Labor-General	60.00	\$32.34	\$1,940.40	\$12.50	\$750.00	\$1,190.40	61.35%
20	321	Skill Labor-General	12.00	\$47.86	\$574.36	\$18.50	\$222.00	\$352.36	61.35%
21	322	Unskill Labor-General	30.00	\$32.34	\$970.20	\$12.50	\$375.00	\$595.20	61.35%
Invoice Totals:				\$100,574.95		\$39,681.75	\$60,893.20		
Grand Totals:							\$100,574.95	Order	