

Report Date: March 16, 2009  
Report Period: December 2009

**Sample Company Inc.**  
**Sales by Customer by Model by Rep**

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Customer #</u>	<u>Customer Name</u>	<u>Item Purchased</u>	<u>Sales Amount</u>
<b>Rep: Bill Bhaissou</b>					
IN0000000000027	12/1/2009	1100	Bargain Mart - San Diego	A1-103/0	638.25
IN0000000000025	12/1/2009	1105	Bargain Mart - Oakland	A1-103/0	425.50
IN0000000000025	12/1/2009	1105	Bargain Mart - Oakland	A1-105/0	35.50
IN0000000000026	12/1/2009	1200	Mr. Ronald Black	A1-310/0	755.25
IN0000000000026	12/1/2009	1200	Mr. Ronald Black	A2(IMAGE-1500)G	282.24
				Account Total	<b>2,136.74</b>
<b>Rep: Dan Nishiga</b>					
IN0000000000028	12/1/2009	1240	The Courtyard	A1-103/0	212.75
IN0000000000028	12/1/2009	1240	The Courtyard	A1-105/0	14.20
				Account Total	<b>226.95</b>
<b>Rep: Rhonda Barnes</b>					
IN0000000000029	12/1/2009	1400	Coastal Electric Company	A1-103/0	191.50
				Account Total	<b>191.50</b>