

AUTO DATA SAMPLE REPORTS

D A I L Y   S A L E S   R E P O R T

02/01/96

STORE # 1008 TUCKER

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D E S C R I P T I O N	U N I T S	%	S U B - T O T A L	% o f \$
Extra Oil	10	26%	\$14.26	0.8%
BMW - MERCEDES EXTRA	1	3%	\$5.00	0.3%
FULL SERVICE	36	92%	\$934.20	55.5%
AIR FILTER	9	23%	\$113.99	6.8%
AUTOMATIC TRANS. SERVICE	5	13%	\$199.95	11.9%
AUTO TRANS DRAIN & FILL	1	3%	\$19.99	1.2%
BREATHER ELEMENT	1	3%	\$4.99	0.3%
PCV	3	8%	\$17.97	1.1%
WIPER BLADE	3	8%	\$16.50	1.0%
FUEL FILTER	4	10%	\$119.96	7.1%
FUEL INJECTION CLEANING	1	3%	\$59.99	3.6%
RADIATOR SERVICE	2	5%	\$59.98	3.6%
MANUAL TRANSMISSION	1	3%	\$19.99	1.2%
OIL SYSTEM CLEANER	2	5%	\$19.98	1.2%
SERPENTINE BELT	1	3%	\$49.99	3.0%
HEADLIGHT	1	3%	\$19.99	1.2%
EXTRA CHARGE -OIL FILTER	1	3%	\$5.00	0.3%

LAST RECEIPT # 355946  
- FIRST RECEIPT # 355905

TOTAL SALES            \$1,681.73

USEAGE REPORTED =        41  
ACTUAL USEAGE =         41

-( 20 ) COUPONS        \$120.00

-( 5 ) DISCOUNTS     \$71.00

TODAY'S MISSING RECEIPTS +0  
OVERNIGHT MISSING RECEIPTS +0

NET SALES                \$1,490.73

CUSTOMERS\*: NEW        13 - 33%  
                  REPEAT        26 - 66%

+ SALES TAX              \$74.61

\* Below \$10.00 Not Included.

GROSS SALES             \$1,565.34

TOTAL LABOR HOURS        54.00  
LABOR HOURS / CAR        1.38  
COST OF LABOR             \$342.80 / 23%  
COST OF MATERIALS        \$391.55 / 26%  
TOTAL # OF VOIDS         0

-( 2 ) PAYOUTS         \$147.04

-( 0 ) FLEETS            \$0.00

-( 0 ) GIFT CERT        \$0.00

TOTAL RECEIPTS         \$1,418.30

R E C E I P T S	C A R S	S A L E S	A V E R.	A V E R. - C o u p o n s
ABOVE \$10.00	39	\$1,681.73	\$43.12	\$38.22
BELOW \$10.00	0	\$0.00	\$0.00	
<b>T O T A L</b>	<b>39</b>	<b>\$1,681.73</b>	<b>\$43.12</b>	<b>\$38.22</b>

