

INVENTORY VALUATION REPORT

1/27/2004

Store # 0006

Back Office Report

Page 1

Product Code	D E S C R I P T I O N	QTY ON HAND	YOUR COST	SELLING PRICE
1	OIL FILTER	1,796	\$4,462.27	\$323.00
2	AIR FILTER	517	\$3,149.19	\$6,916.83
4	BREATHER	121	\$74.14	\$730.79
5	PCV VALVE	390	\$257.89	\$1,721.55
6	RAIN X WIPER BLADE	338	\$1,567.44	\$3,669.62
8	CABIN AIR FILTER	25	\$385.93	\$811.75
14	SERPENTINE BELT	33	\$382.54	\$49.99
20	HALOGEN CAPSULE EACH	244	\$375.97	\$1,527.56
21	SLICK 50 TRANS FORMULA	104	\$438.82	\$1,253.96
22	GUMOUT 3 STEP FUEL SYS CL	34	\$327.65	\$1,019.66
23	LIMITED SLIP SUPPLEMENT	110	\$185.03	\$545.93
24	OIL CAP	0	\$0.00	\$0.00
80	LUBRICANTS	%11,338	\$17,680.72	\$17,293.30
TOTAL			\$29,287.59	\$35,863.94

