

AUTO DATA SAMPLE REPORTS

NON STOCKED ITEMS REPORT

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Vendor Code: ZONE Vendor Name: AUTO ZONE

Date	Invoice	Qty	Part #	Description	Cost	Price
02/04/99	10128	1	7607	WIRES	\$30.42	\$58.32

Vendor Code: NAPA Vendor Name: NAPA

Date	Invoice	Qty	Part #	Description	Cost	Price
01/30/99	10092	1	DER125	REAR LINING	\$12.50	\$28.50
01/30/99	10092	2	REP125	FRT CALIPERS	\$45.00	\$130.64
02/08/99	10199	1	HEATER MAN		\$4.44	\$5.40
Sub Total					\$61.94	\$164.54
Grand Total					\$92.36	\$222.86

