

Pre-Invoice Audit

Work Order	Work Description / Service Location	Date	Item Description	Quantity	Unit Price	Total Sale	Gross Profit	Gross Profit %
23159	Plumbing / Pipe Leaking Dankwardt Swimming Pool							
	Miscellaneous							
		8/11/2004	Trip Charge	1.00	\$50.00	\$50.00	\$50.00	100.00 %
			Miscellaneous Totals:			\$50.00	\$50.00	100.00 %
			Work Order Totals:			\$50.00	\$50.00	100.00 %
23167	Service / Installation Bill Rickey							
	Labor							
		8/19/2004	E - Replaced breaker	3.00	\$75.00	\$225.00	\$155.55	69.13 %
			Labor Totals:			\$225.00	\$155.55	69.13 %
	Miscellaneous							
		8/19/2004	Trip Charge	1.00	\$50.00	\$50.00	\$50.00	100.00 %
			Miscellaneous Totals:			\$50.00	\$50.00	100.00 %
			Work Order Totals:			\$275.00	\$205.55	74.75 %
23168	Service / Daily Rental ALLState University							
	Labor							
		8/19/2004	E - Replaced breaker	4.00	\$75.00	\$300.00	\$172.00	57.33 %
			Labor Totals:			\$300.00	\$172.00	57.33 %
	Parts							
		8/19/2004	ACF-567 Air Cleaner Filter	1.00	\$63.75	\$63.75	\$63.75	100.00 %
			Parts Totals:			\$63.75	\$63.75	100.00 %