Invoice Revenue/COSG Summary

Category	Revenue Amount	COGS Amount
N/A	\$3,386.25	\$0.00
Copiers	\$294.12	\$250.00
Developer	\$66.00	\$42.42
Drums	\$53.94	\$15.10
Paper	\$0.00	\$0.50
Parts	\$0.00	\$53.15
Parts-Misc	\$5.50	\$12.50
Printers	\$750.00	\$500.00
Toner - Black	\$406.06	\$175.67
	\$4,961.87	\$1,049.34

Report Printed on 07/04/2014

Report Period from 01/01/2013 to 01/01/2015