

# Location Report with Category

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Customer: SMPL  
YOUR STORE NAME  
YOUR ADDRESS  
YOUR CITY, ST, ZIP

Quality Inventory Services, Inc  
5427 Johnson Dr. #305  
Mission, KS 66205  
Telephone - 913-888-7700 Fax - 913-888-7480  
Email - hq@qiskc.com

**Date of Inventory** 12/16/2009  
**Last Inventory** 09/21/2009  
**Team Leader** KIRK / NOE

**Location 0101 Description 4 FT**

		Dollars			Units	
Category	Description	This Time 12/16/2009	Comparison 09/21/2009	+ / -	This Time 12/16/2009	Comparison 09/21/2009
001	GROCERY	27.29	0.00	27.29	11	0
060	COOKIES/CRACKERS	0.00	934.93	-934.93	0	305
075	COMMERCIAL BAKER	378.63	0.00	378.63	210	0
Totals for Location 0101		405.92	934.93	-529.01	221	305

**Location 0102 Description 4 FT**

		Dollars			Units	
Category	Description	This Time 12/16/2009	Comparison 09/21/2009	+ / -	This Time 12/16/2009	Comparison 09/21/2009
001	GROCERY	17.52	0.00	17.52	8	0
060	COOKIES/CRACKERS	0.00	773.47	-773.47	0	261
075	COMMERCIAL BAKER	527.56	0.00	527.56	178	0
Totals for Location 0102		545.08	773.47	-228.39	186	261

**Location 0103 Description 4 FT**

		Dollars			Units	
Category	Description	This Time 12/16/2009	Comparison 09/21/2009	+ / -	This Time 12/16/2009	Comparison 09/21/2009
060	COOKIES/CRACKERS	0.00	708.99	-708.99	0	231
075	COMMERCIAL BAKER	443.78	0.00	443.78	194	0
Totals for Location 0103		443.78	708.99	-265.21	194	231

**Location 0104 Description 4 FT**

		Dollars			Units	
Category	Description	This Time 12/16/2009	Comparison 09/21/2009	+ / -	This Time 12/16/2009	Comparison 09/21/2009
002	REFRIG. GROCERY	1.59	0.00	1.59	1	0

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Last Inventory 09/21/2009

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## Location 0104 Description 4 FT

		Dollars			Units	
		This Time	Comparison		This Time	Comparison
Category	Description	12/16/2009	09/21/2009	+ / -	12/16/2009	09/21/2009
060	COOKIES/CRACKERS	0.00	1,559.40	-1,559.40	0	434
075	COMMERCIAL BAKER	307.07	0.00	307.07	152	0
Totals for Location 0104		308.66	1,559.40	-1,250.74	153	434

## Location 0105 Description 4 FT

		Dollars			Units	
		This Time	Comparison		This Time	Comparison
Category	Description	12/16/2009	09/21/2009	+ / -	12/16/2009	09/21/2009
060	COOKIES/CRACKERS	0.00	1,192.32	-1,192.32	0	414
075	COMMERCIAL BAKER	472.31	0.00	472.31	171	0
Totals for Location 0105		472.31	1,192.32	-720.01	171	414

## Location 0106 Description 4 FT

		Dollars			Units	
		This Time	Comparison		This Time	Comparison
Category	Description	12/16/2009	09/21/2009	+ / -	12/16/2009	09/21/2009
060	COOKIES/CRACKERS	0.00	476.77	-476.77	0	283
075	COMMERCIAL BAKER	697.04	0.00	697.04	220	0
Totals for Location 0106		697.04	476.77	220.27	220	283

## Location 0107 Description 4 FT

		Dollars			Units	
		This Time	Comparison		This Time	Comparison
Category	Description	12/16/2009	09/21/2009	+ / -	12/16/2009	09/21/2009
060	COOKIES/CRACKERS	0.00	625.77	-625.77	0	242
075	COMMERCIAL BAKER	316.09	0.00	316.09	119	0
Totals for Location 0107		316.09	625.77	-309.68	119	242

## Location 0108 Description 4 FT

		Dollars			Units	
		This Time	Comparison		This Time	Comparison
Category	Description	12/16/2009	09/21/2009	+ / -	12/16/2009	09/21/2009
060	COOKIES/CRACKERS	0.00	552.49	-552.49	0	185
075	COMMERCIAL BAKER	340.60	0.00	340.60	140	0

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Totals for Location 0108	340.60	552.49	-211.89	140	185
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**Location 0109 Description 4 FT**

		Dollars			Units	
		This Time	Comparison		This Time	Comparison
Category	Description	12/16/2009	09/21/2009	+ / -	12/16/2009	09/21/2009
060	COOKIES/CRACKERS	0.00	268.31	-268.31	0	91
075	COMMERCIAL BAKER	143.12	0.00	143.12	135	0
Totals for Location 0109		143.12	268.31	-125.19	135	91

**Location 0110 Description 4 FT**

		Dollars			Units	
		This Time	Comparison		This Time	Comparison
Category	Description	12/16/2009	09/21/2009	+ / -	12/16/2009	09/21/2009
060	COOKIES/CRACKERS	0.00	1,352.37	-1,352.37	0	359
075	COMMERCIAL BAKER	251.80	0.00	251.80	145	0
Totals for Location 0110		251.80	1,352.37	-1,100.57	145	359

**Location 0111 Description 4 FT**

		Dollars			Units	
		This Time	Comparison		This Time	Comparison
Category	Description	12/16/2009	09/21/2009	+ / -	12/16/2009	09/21/2009
017	NUTRITION	0.00	71.76	-71.76	0	24
060	COOKIES/CRACKERS	0.00	1,051.10	-1,051.10	0	296
075	COMMERCIAL BAKER	274.54	0.00	274.54	116	0
Totals for Location 0111		274.54	1,122.86	-848.32	116	320

**Location 0112 Description 4 FT**

		Dollars			Units	
		This Time	Comparison		This Time	Comparison
Category	Description	12/16/2009	09/21/2009	+ / -	12/16/2009	09/21/2009
001	GROCERY	1,335.32	0.00	1,335.32	478	0
060	COOKIES/CRACKERS	0.00	289.20	-289.20	0	216
Totals for Location 0112		1,335.32	289.20	1,046.12	478	216

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**Location 0113      Description 4 FT**

		Dollars			Units	
		This Time	Comparison		This Time	Comparison
Category	Description	12/16/2009	09/21/2009	+ / -	12/16/2009	09/21/2009
001	GROCERY	664.78	0.00	664.78	247	0
060	COOKIES/CRACKERS	0.00	780.28	-780.28	0	266
<b>Totals for Location 0113</b>		<b>664.78</b>	<b>780.28</b>	<b>-115.50</b>	<b>247</b>	<b>266</b>

**Location 0114      Description 4 FT**

		Dollars			Units	
		This Time	Comparison		This Time	Comparison
Category	Description	12/16/2009	09/21/2009	+ / -	12/16/2009	09/21/2009
001	GROCERY	2,039.55	0.00	2,039.55	640	0
060	COOKIES/CRACKERS	0.00	860.44	-860.44	0	282
<b>Totals for Location 0114</b>		<b>2,039.55</b>	<b>860.44</b>	<b>1,179.11</b>	<b>640</b>	<b>282</b>

**Location 0115      Description 4 FT**

		Dollars			Units	
		This Time	Comparison		This Time	Comparison
Category	Description	12/16/2009	09/21/2009	+ / -	12/16/2009	09/21/2009
001	GROCERY	1,499.84	0.00	1,499.84	538	0
060	COOKIES/CRACKERS	0.00	661.81	-661.81	0	282
<b>Totals for Location 0115</b>		<b>1,499.84</b>	<b>661.81</b>	<b>838.03</b>	<b>538</b>	<b>282</b>

**Location 0116      Description 4 FT**

		Dollars			Units	
		This Time	Comparison		This Time	Comparison
Category	Description	12/16/2009	09/21/2009	+ / -	12/16/2009	09/21/2009
001	GROCERY	1,776.42	0.00	1,776.42	647	0
060	COOKIES/CRACKERS	0.00	618.61	-618.61	0	330
<b>Totals for Location 0116</b>		<b>1,776.42</b>	<b>618.61</b>	<b>1,157.81</b>	<b>647</b>	<b>330</b>

**Location 0149      Description HOOKS**

		Dollars			Units	
		This Time	Comparison		This Time	Comparison
Category	Description	12/16/2009	09/21/2009	+ / -	12/16/2009	09/21/2009
001	GROCERY	6.00	47.84	-41.84	6	16
060	COOKIES/CRACKERS	0.00	35.91	-35.91	0	9

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**Location 0149      Description HOOKS**

		Dollars			Units	
Category	Description	This Time 12/16/2009	Comparison 09/21/2009	+ / -	This Time 12/16/2009	Comparison 09/21/2009
064	TOYS	0.00	11.76	-11.76	0	4
084	HOUSEWARES	0.00	175.98	-175.98	0	62
Totals for Location 0149		6.00	271.49	-265.49	6	91
<b>GROUP SUBTOTAL</b>		<b>11,520.85</b>	<b>13,049.51</b>	<b>-1,528.66</b>	<b>4356</b>	<b>4592</b>

**Location 0100      Description 1A END**

		Dollars			Units	
Category	Description	This Time 12/16/2009	Comparison 09/21/2009	+ / -	This Time 12/16/2009	Comparison 09/21/2009
001	GROCERY	115.57	186.91	-71.34	55	89
012	SOFT DRINKS	512.53	0.00	512.53	107	0
060	COOKIES/CRACKERS	118.44	0.00	118.44	36	0
075	COMMERCIAL BAKER	0.00	540.37	-540.37	0	296
084	HOUSEWARES	0.00	9.99	-9.99	0	1
Totals for Location 0100		746.54	737.27	9.27	198	386
<b>GROUP SUBTOTAL</b>		<b>746.54</b>	<b>737.27</b>	<b>9.27</b>	<b>198</b>	<b>386</b>

<b>Grand Totals</b>	12,267.39	13,786.78	-1,519.39	4554	4978
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THANK YOU FOR YOUR BUSINESS!