



Sample Report

YOUR LUBE SHOP
Inventory Count Worksheet

Time: 6:03 PM Date: 09/30/2003
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ITEM #	CAT	COUNT SEQ	DESCRIPTION	SALES UNITS	BAY 1	BAY 2	BAY 3	BAY 4	SHELF
T1FS	OF	100001	OIL FILTER # T1FS	EA	_____	_____	_____	_____	_____
LC3	OF	100003	OIL FILTER # LC3	EA	_____	_____	_____	_____	_____
M5	OF	100005	OIL FILTER # M5	EA	_____	_____	_____	_____	_____
M11D	OF	100011	OIL FILTER # M11D	EA	_____	_____	_____	_____	_____
T16	OF	100016	OIL FILTER # T16	EA	_____	_____	_____	_____	_____
T18	OF	100018	OIL FILTER # T18	EA	_____	_____	_____	_____	_____
T20	OF	100020	OIL FILTER # T20	EA	_____	_____	_____	_____	_____

YOUR LUBE SHOP
Inventory Variance Report

Time: 11:03 PM Date: 10/02/2003
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ITEM #	CATEGORY	DESCRIPTION	ENDING -	COUNT	=	VARIANCE
OF111	OF	OIL FILTER # OF111	12.00	0.00	-	12.00
OF118	OF	OIL FILTER # OF118	-5.00	0.00	-	5.00
OF122	OF	OIL FILTER # OF122	24.00	0.00	-	24.00
OF222	OF	OIL FILTER # OF222	60.00	0.00	-	60.00
OF256	OF	OIL FILTER # OF256	89.00	0.00	-	89.00
OF270	OF	OIL FILTER # OF270	60.00	0.00	-	60.00
OF299	OF	OIL FILTER # OF299	60.00	0.00	-	60.00
OF449	OF	OIL FILTER # OF449	60.00	0.00	-	60.00
OF470	OF	OIL FILTER # OF470	36.00	0.00	-	36.00
OF499	OF	OIL FILTER # OF499	-1.00	0.00	-	1.00
OF600	OF	OIL FILTER # OF600	25.00	0.00	-	25.00
OF1234	OF	OIL FILTER # OF1234	12.00	25.00	-	13.00
Items at variance			12	432.00	-	25.00
						-407.00