

## Invoice Average Report

From: 1/1/2000  
To: 12/31/2003

8/18/2003

Client	Invoice Count	Gross Amount	Average Gross Per Invoice	Comm Amount	Average Comm Per Invoice
0000000002 RANDY HARRISON	14	\$170,445.40	\$12,174.67	\$2,068.77	\$147.77
0000000001 Chris' Chef Supplies	24	\$160,271.20	\$6,677.97	\$80,144.53	\$3,339.36
0000000004 'D' MISC.	2	\$15,000.00	\$7,500.00	\$4,195.00	\$2,097.50
0000000003 HENRY FORD	11	\$14,124.50	\$1,284.05	\$592.38	\$53.85
0000000017 'Q' MISC.	2	\$5,500.00	\$2,750.00	\$550.00	\$275.00
0000000005 'E' MISC.	2	\$3,221.50	\$1,610.75	\$95.00	\$47.50
0000000019 'S' MISC.	1	\$500.00	\$500.00	\$50.00	\$50.00
<b>Grand Totals:</b>	<b>54</b>	<b>\$369,062.60</b>	<b>\$6,834.49</b>	<b>\$87,695.68</b>	<b>\$1,623.99</b>