

Location Report

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Customer:
Your Information Here
123 Main Street
USA

AICS Group Of Companies
7155 SW 47th Street - Suite 311
Miami, Florida 33155
"The Company That Count For You"
Telephone - 786-268-4520 Fax - 786-268-4527
Email - info@aicscompanies.com
Website - www.AICScompanies.com

Date of Inventory 05/12/2010 **Time In** 06:00 am **Time Out** 04:30 pm

Last Inventory 02/15/2010

Team Leader Professional Team Leader

Number in Team 20

Location	Description	This Time - 05/12/2010	Comparison - 02/15/2010	+ / -
0001	SUBTOTALS	369,392.32	376,413.60	-7,021.28
0002	SUBTOTALS	177,060.51	168,915.05	8,145.46
0003	SUBTOTALS	169,371.74	167,929.37	1,442.37
0004	SUBTOTALS	145,493.11	153,832.29	-8,339.18
0005	SUBTOTALS	77,539.18	86,700.53	-9,161.35
0006	SUBTOTALS	74,306.98	94,270.97	-19,963.99
0007	SUBTOTALS	71,994.01	67,711.20	4,282.81
0008	SUBTOTALS	54,777.96	50,519.77	4,258.19
0009	SUBTOTALS	36,802.78	40,784.76	-3,981.98
0010	SUBTOTALS	19,304.14	14,174.19	5,129.95
0011	SUBTOTALS	10,019.86	9,116.93	902.93
0012	SUBTOTALS	6,444.93	6,117.83	327.10
0013	SUBTOTALS	8,036.50	8,685.34	-648.84
0014	SUBTOTALS	8,870.95	12,357.32	-3,486.37
0015	SUBTOTALS	18,375.16	8,063.70	10,311.46
0016	SUBTOTALS	5,750.32	7,870.97	-2,120.65
0017	SUBTOTALS	4,970.88	8,274.88	-3,304.00
0018	SUBTOTALS	5,578.09	7,659.97	-2,081.88
0019	SUBTOTALS	4,986.91	5,874.98	-888.07
0020	SUBTOTALS	3,172.29	4,467.90	-1,295.61
0021	SUBTOTALS	4,660.34	5,326.72	-666.38
0022	SUBTOTALS	4,714.78	4,024.24	690.54

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0023	SUBTOTALS	5,044.74	4,655.07	389.67
0024	SUBTOTALS	2,260.37	2,138.31	122.06
0025	SUBTOTALS	1,679.24	2,055.88	-376.64
0026	SUBTOTALS	1,826.52	2,308.66	-482.14
0027	SUBTOTALS	2,382.11	2,258.48	123.63
0090	OVERHEADS	2,219.15	3,046.39	-827.24
0091	J-HOOKS	7,226.20	8,613.55	-1,387.35
0093	FLOOR STACKS	18,921.20	12,445.35	6,475.85
0102		24.97	0.00	24.97
1102		56.52	0.00	56.52
	GROUP SUBTOTAL	1,323,264.76	1,346,614.20	-23,349.44
	Grand Totals	1,323,264.76	1,346,614.20	-23,349.44