

# General Category Totals Comparison

Date: \_\_\_\_\_ Prior Date: January 11, 2008 Page 1 of 1

Start Time: End Time:

Your Company Name Here  
Address  
City, STATE ZIP

Note:

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General Category	Total Value	Prior Value	Variance
1999-2003	159.75	0.00	159.75
2004-2005	3,815.12	0.00	3,815.12
Candles	12,579.14	10,867.58	1,711.56
Candy	5,547.11	7,736.71	-2,189.60
Cosmetics	22,719.22	21,401.95	1,317.27
Cost Items	2,183.36	0.00	2,183.36
Gifts	128,857.50	87,598.19	41,259.31
Gourmet Foods	11,607.22	4,758.30	6,848.92
Greeting Cards	46,071.38	51,342.49	-5,271.11
Holiday Markdowns	8,464.57	18,921.49	-10,456.92
Jewelry	10,520.57	7,025.08	3,495.49
Ostemy	7,497.80	7,837.14	-339.34
Rx @ Cost	243,934.70	276,358.25	-32,423.55
Rx Retail	3,615.78	0.00	3,615.78
Sundries,Otc	53,597.97	59,930.49	-6,332.52
Toys	4,703.40	11,163.00	-6,459.60
Wine	51,834.27	57,071.40	-5,237.13
Wrap,Bags,Bows	5,190.67	9,915.38	-4,724.71
<b>Sum Totals:</b>	<b><u>\$622,899.53</u></b>	<b><u>\$631,927.45</u></b>	<b><u>(\$9,027.92)</u></b>

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Hi-Tech Inventory Service  
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I hereby certify that the figures represented in this report are true and accurate to the best of my knowledge and belief.

Representative: \_\_\_\_\_ Date: \_\_\_\_\_

...partnering in asset protection.