

Total Sales Amount by Customer Industry in a Period

Invoice Period : 1/1/2002 to 12/31/2003

| Customer Industry | Number of Customers | Sales Amount |
|--------------------------|----------------------------|---------------------|
| COMM. OFF. | 2 | 11,517.50 |
| COMMUNICAT | 2 | 50,489.79 |
| DELIVERY | 1 | 6,999.50 |
| FINANCE | 1 | 23,052.98 |
| GROCERY | 3 | 28,302.98 |
| MISC. COMM | 1 | 23,052.98 |
| MKTG & PR | 2 | 29,293.88 |
| SHIPPING | 2 | 47,594.18 |
| | | 220,303.79 |