

Total Sales Amount by Customer in a Period

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

Customer #	Company	Sales Amount
ACC1	Access Communications, Inc.	50,489.79
ADI3	ADI Auto Transport	47,594.18
AER1	Acme Emporium Retail	27,817.98
APO1	American Printing Organization	23,052.98
ARC1	Archer Kitchen & Cabinets	23,052.98
BAI1	Bailey Associates	23,052.98
BAT1	Bates Marketing	6,240.90
CAP8	Capital Courieers, Ltd	6,999.50
COR97	Corporate Office Systems	4,990.00
DEC03	Marvel Dimensions	6,527.50
FAS42	Fashion Accessories	485.00
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		220,303.79