

# Shipped Product Report

Report Date 09/16/2003

Job Number	Customer Code	Description	Qty Ordered	Date Shipped	Qty Shipped	Ship Charges
10	CALIB01	2/0 8.5 x 11 Finch Op Txt 70# 11x17 on 2 COLOR CHIEF 11 X 17	2,000			
				02/27/03	50	\$10.00
				08/11/03	50	\$0.00
				<b>Subtotal for Order</b>		100 \$10.00
11	ABC Company	Matrix Digital	1,700			
				03/11/03	100	\$3.00
				03/11/03	100	\$3.00
				03/20/03	0	\$0.00
				05/14/03	1,500	\$1,500.00
				08/11/03	1	\$0.00
				08/11/03	1	\$0.00
				08/11/03	1	\$0.00
				<b>Subtotal for Order</b>		1,703 \$1,506.00
12	ABC Company	Sample	1,000			
				06/06/03	0	\$0.00
				06/06/03	1,000	\$0.00
				<b>Subtotal for Order</b>		1,000 \$0.00
15	CHER01	2/0 8.5 x 11 Finch Op Txt 70# 11x17 on 2 COLOR CHIEF 11 X 17	2,000			
				08/20/03	2,000	\$0.00
				08/20/03	2,000	\$0.00
				<b>Subtotal for Order</b>		4,000 \$0.00
16	CALIB01	Sample CombiTik	50,000			
				09/15/03	45,000	\$0.00
				<b>Subtotal for Order</b>		45,000 \$0.00
17	CALIB01	Sample CombiTik	50,000			
				09/15/03	45,000	\$0.00
				<b>Subtotal for Order</b>		45,000 \$0.00
				<b>Total Shipped</b>		96,803 \$1,516.00