

ABC Distribution and Service Corp.

Customer Sales Report - by Customer Ship-To--Location

Invoice Dates Range From: 01/01/2003 To 12/31/2003

ABF		American Business Futures		(414) 655-4787	Contact: ARTIE JOHN	
Milwaukee		W 53205-120		Sales Person: Jim Kentley		
Invoice #	Invoice Date				Invoice Amount	
0200086	05/31/2003					
0100042	05/21/2003					
Total for location:						
0100033	04/15/2003	American Business Futures	Milwaukee	WI	1,081.85	
0100039	05/16/2003	American Business Futures	Milwaukee	WI	-44.66	
0100034	05/15/2003	American Business Futures	Milwaukee	WI	2,350.10	
Total for location:					<u>\$3,387.29</u>	
0100055	05/10/2003	American Business Futures	Racine	WI	-81.48	
0100054	03/01/2003	American Business Futures	Racine	WI	407.40	
0100041	05/31/2003	American Business Futures	Racine	WI	38.20	
0100048	05/30/2003	American Business Futures	Racine	WI	130.00	
Total for location: 2					<u>\$494.12</u>	
Total for Customer: ABF					<u>\$3,881.41</u>	
AUTO		Autocraft Accessories		(714) 675-0101	Contact: MAX JOHNSO	
Newport B		C 92661-000		Sales Person:		
Invoice #	Invoice Date				Invoice Amount	
0100049	05/01/2003	Autocraft Accessories	Newport Beach	CA	1,800.00	
Total for location:					<u>\$1,800.00</u>	
Total for Customer: AUTOOCR					<u>\$1,800.00</u>	
AVNE		Avnet Processing Corp		(414) 225-2635	Contact: TONY SCHUL	
Racine		W 53120		Sales Person: Shelly Westland		
Invoice #	Invoice Date				Invoice Amount	
0100043	05/21/2003					
Total for location:						
Total for Customer: AVNET						
BRES		Breslin Parts Supply		(414) 258-9654	Contact: WINNIE SPA	
Molalla		W 53266		Sales Person:		
Invoice #	Invoice Date				Invoice Amount	
0100035	05/15/2003	Breslin Parts Supply	Molalla	WI	142.50	
0100040	05/27/2003	Breslin Parts Supply	Molalla	WI	9,140.25	