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Dates: **12/1/2021 through 12/31/2021** From: 1/1/1/2021 To: 12/31/2021 Date Range: Customer Job Sort By: DefaultReport Basis: ☒ Accrual ☐ Cash Show Filters

12/1/21

12/31/21

Accrual Basis

Manufacturing Sample File

Profit & Loss by Job

January 1 through December 31, 2021

	By (By Item #)	Materials Item #	Lab Wages Item #	Support Item #	Materials Item #	By Item #
	(Showing Profit/Loss, Inc.)	(Showing Profit/Loss, Inc.)	(Showing Profit/Loss, Inc.)	(Showing Profit/Loss, Inc.)	(Showing Profit/Loss, Inc.)	(Showing Profit/Loss, Inc.)
17 Ordinary Income/Expense						
* Income						
Profit/Gross & Equipment L. & E	17,252.28	48,000.00	48,100.00	48,100.00	28,687.50	28,625.00
Revenue - Installation Serv.	0.00	0.00	0.00	0.00	0.00	0.00
Revenue - Repair Service	0.00	0.00	0.00	0.00	0.00	0.00
Total Income	17,252.28	48,000.00	48,100.00	48,100.00	28,687.50	28,625.00
* Cost of Goods Sold						
Cost of Goods Sold	0.00	27,000.00	25,412.50	27,387.50	16,414.00	16,414.00
Materials	1,400.00	2,000.00	4,662.50	6,760.00	0.00	1,700.00
Full Cost/Spillage	0.00	0.00	0.00	0.00	0.00	0.00
Total COGS	1,400.00	27,000.00	25,412.50	27,387.50	16,414.00	16,414.00
Gross Profit	1,602.28	21,000.00	22,687.50	20,712.50	12,273.50	12,211.00
Net Ordinary Income	1,602.28	21,000.00	22,687.50	20,712.50	12,273.50	12,211.00
Net Income	1,602.28	21,000.00	22,687.50	20,712.50	12,273.50	12,211.00

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plot summary an alien spaceship appears above the gaulish village causing nearly all of the people and animals to turn rigid only asterix obelix getafix and dogmatix are unaffected due to consumption of the magic potion an alien named toon emerges from the spherical spaceship

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dec 19 2018 in celebration of asterix s 50th anniversary albert uderzo proudly presented asterix and obelix s birthday the golden book in 2009 you know all those ideas you left in old notebooks they re the bits and pieces that didn t fit into previous stories they re random and can t be used immediately so you store them for later use

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in navishtrix s underground store room asterix and obelix find a hoard of golden sickles but are attacked by clovogarl'ix navishtrix and their minions upon defeat navishtrix escapes and asterix and obelix follow him to surplus dairyp'rodux who in front of the centurion freely confesses to having sponsored the illegal sickle

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