

Job Cost Detail Report

Job Number **10968**
 Account **house**
 Cust Name **Successful Printing Services**
 Job Description **Booklet 48 pages plus cover**

Date Ordered **3/7/2008**
 Estimate Number **10516**
 PlantID

LABOR

<u>Code</u>	<u>Description</u>	<u>Emp</u>	<u>Reason</u> <u>Code</u>	<u>Entry Date</u>	<u>CCode</u>	<u>Quantity</u>	<u>Hours</u>	<u>Cost</u>	<u>CHG</u>	
1001	ART/DESIGN	105		3/7/2008	ST	0.00	23.77	\$1,544.83	Yes	
1001	ART/DESIGN	105		3/7/2008	ST	48.00	0.12	\$7.58	Yes	
Poor original specs provided from this customer										
						48.00	23.88	\$1,552.42		
Total Chargeable								23.88	\$1,552.42	
Total AA's										
Total House Errors										
Total Hours/Cost								23.88	\$1,552.42	

MATERIAL

<u>Code</u>	<u>Description</u>	<u>Emp</u>	<u>Reason</u> <u>Code</u>	<u>Entry Date</u>	<u>CCode</u>	<u>Quantity</u>	<u>Hours</u>	<u>Cost</u>	<u>CHG</u>	
CU652026	UNCOATED COVER			3/7/2008		250.00	0.00	\$25.35	Yes	
						250.00		\$25.35		
nbsusa1	Standard Goldenrod	105		3/7/2008	ST	50.00	0.00	\$0.33	Yes	
						50.00		\$0.33		
ST05-31lp	3/8 Coil Binding			3/7/2008		5,500.00	0.00	\$275.00	Yes	
						5,500.00		\$275.00		
Total Chargeable									\$300.68	
Total AA's										
Total House Errors										
Total Hours/Cost									\$300.68	

OUTSIDE PURCHASES

<u>Code</u>	<u>Description</u>	<u>Emp</u>	<u>Reason</u> <u>Code</u>	<u>Entry Date</u>	<u>CCode</u>	<u>Quantity</u>	<u>Received</u>	<u>Cost</u>	<u>CHG</u>
102301	DIECUTTING			3/7/2008		500.00	0.00	\$47.50	Yes
Vendor ID	DLD	Source Module	PO						
						500.00		\$47.50	
102311	DIE			3/7/2008		1.00	1.00	\$100.00	Yes
Vendor ID	DLD	Source Module	RC						
						1.00		\$100.00	

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Total Chargeable	1.00	\$147.50
Total AA's		
Total House Errors		
Total Hours/Cost		\$147.50

TOTALS FOR JOB

Total Chargeable	23.88	\$2,000.59
Total AA's	0.00	\$0.00
Total House Errors	0.00	\$0.00
Total Hours/Cost	23.88	\$2,000.59
Order Sell Price		\$3,249.29
Total Freight Cost		\$0.00
Total Handling Cost		\$0.00
Total Postage Cost		\$0.00
Invoice Sell Price		\$3,249.00
Invoice Freight Price		\$0.00
Profit (-Loss)		\$1,248.41
Margin %		38.42 %