

Norway - Santa Cruz Sales

Year	Product Total	Estimated Mktg Spend @ 5%
2000	\$ 4,044.00	\$ 202.20
2001	\$ 8,301.00	\$ 415.05
2002	\$ 44,941.35	\$ 2,247.07
2003	\$ -	
2004	\$ -	
2005	\$ 6,771.90	\$ 338.60
2006	\$ 15,820.00	\$ 791.00
2007	\$ 114,582.48	\$ 5,729.12
2008	\$ 79,770.47	\$ 3,988.52
2009	\$ 52,862.70	\$ 2,643.14
2010	\$ 60,555.50	\$ 3,027.78
2011	\$ 16,004.77	\$ 800.24
2012	\$ 19,623.92	\$ 981.20
2013	\$ 2,479.45	\$ 123.97
2014	\$ 6,231.20	\$ 311.56
2015	\$ 2,116.05	\$ 105.80
2016	\$ 2,379.00	\$ 118.95
2017	\$ 3,769.00	\$ 188.45
2018	\$ 20,100.15	\$ 1,005.01
Totals:	\$ 460,352.94	\$ 23,017.65

Customer Invoice ID Orig	Date	Product Total
BALANCE 222437	12/13/2005	\$ 945.00
BERNHARI 222985	11/30/2005	\$ 390.00
BALANCE 224434	11/29/2005	\$ 658.90
BALANCE 221466	11/2/2005	\$ 1,150.00
BALANCE 218950	11/2/2005	\$ 945.00
BERNHARI 211296	9/14/2005	\$ 280.00
BALANCE 207458	7/12/2005	\$ 2,403.00
Totals:		\$ 6,771.90

Customer Invoice ID Orig	Date	Product Total
BALANCE 254776	12/27/2006	\$ 813.00
BALANCE 254601	12/13/2006	\$ 5,099.50
BERNHARI 251498	10/27/2006	\$ 140.00
BERNHARI 245530	8/10/2006	\$ 126.00
BERNHARI 240173	5/30/2006	\$ 126.00
BERNHARI 238170	5/4/2006	\$ 126.00
BALANCE 235155	3/28/2006	\$ 1,497.50
BALANCE 219663	1/13/2006	\$ 7,892.00
Totals:		\$ 15,820.00

Customer Invoice ID Orig	Date	Product Total
BERNHAR 284185 I	12/20/2007	\$ 9.95
BALANCE I 284298 I	12/13/2007	\$ 4,266.25
BALANCE I 284303 I	12/10/2007	\$ 287.50
BERNHAR 278309 I	11/7/2007	\$ 325.00
BALANCE I 268860 I	9/26/2007	\$ 5,096.25
BALANCE I 266333 I	9/17/2007	\$ 80,251.28
BALANCE I 276272 I	9/13/2007	\$ 190.00
BALANCE I 267647 I	8/28/2007	\$ 9,225.45
BERNHAR 275446 I	8/9/2007	\$ 510.00
BALANCE I 272300 I	6/28/2007	\$ 959.25
BERNHAR 271785 I	6/21/2007	\$ 140.00
BALANCE I 271677 I	6/20/2007	\$ 945.00
BALANCE I 265479 I	5/11/2007	\$ 1,567.05
BERNHAR 266189 I	4/11/2007	\$ 465.00
BALANCE I 264414 I	3/26/2007	\$ -
BERNHAR 264467 I	3/22/2007	\$ 140.00
BALANCE I 249597 I	2/16/2007	\$ 420.00
BALANCE I 250197 I	1/23/2007	\$ 9,784.50
Totals:		\$ 114,582.48

Customer Invoice ID Orig	Date	Product Total
BALANCE 310058	12/3/2008	\$ 657.00
BALANCE 310033	12/3/2008	\$ 1,486.50
BALANCE 291711	9/29/2008	\$ 11,573.50
BALANCE 291714	9/11/2008	\$ 1,818.30
BALANCE 291192	9/11/2008	\$ 461.70
BALANCE 291191	9/2/2008	\$ 36,617.11
BALANCE 301340	7/9/2008	\$ 3,139.50
BERNHARI 297931	5/28/2008	\$ 378.90
BERNHARI 289835	4/15/2008	\$ 420.00
BERNHARI 293388	4/2/2008	\$ 523.00
BERNHARI 289007	3/6/2008	\$ 258.00
BERNHARI 289004	2/13/2008	\$ 560.46
BALANCE 279962	1/23/2008	\$ 21,501.50
BERNHARI 287393	1/9/2008	\$ -
BALANCE 284301	1/3/2008	\$ 375.00
		\$ 79,770.47

Customer Invoice ID Orig	Date	Product Total
BERNHAR 344163 I	9/15/2009	\$ 425.00
BERNHAR 333751 I	6/26/2009	\$ 9.75
BALANCE I 321677 I	5/11/2009	\$ 13,842.50
BALANCE I 329340 I	4/30/2009	\$ 1,439.00
BALANCE I 329122 X	4/29/2009	\$ 2,708.05
BALANCE I 321681 I	2/13/2009	\$ (120.00)
BALANCE I 308675 I	1/8/2009	\$ 33,390.50
BALANCE I 318045 I	1/6/2009	\$ 120.00
BALANCE I 311762 I	1/5/2009	\$ 1,047.90
		\$ 52,862.70

Customer Invoice ID Orig	Date	Product Total
BALANCE 360675	5/17/2010	\$ 11,767.65
BALANCE 349529	2/10/2010	\$ 4,753.25
BALANCE 346300	1/13/2010	\$ 44,034.60
		\$ 60,555.50

Customer Invoice ID Orig	Date	Product Total
BERNHARI 404346 X	3/16/2011	\$ 22.77
BALANCE I 388633 I	1/11/2011	\$ 15,982.00
		\$ 16,004.77

Customer Invoice ID Orig	Date	Product Total
BERNHARI 470069 X	9/10/2012	\$ 315.00
BERNHARI 453246 X	7/19/2012	\$ 1,949.00
BERNHARI 461299 X	7/10/2012	\$ -
BERNHARI 443359 X	2/13/2012	\$ 10,159.92
BERNHARI 431246 X	1/2/2012	\$ 7,200.00
		\$ 19,623.92

Customer Invoice ID Orig	Date	Product Total
BERNHARI 535888 I	12/4/2013	\$ 228.50
BERNHARI 508080 I	6/28/2013	\$ 252.75
BERNHARI 511125 X	5/29/2013	\$ -
BERNHARI 508307 X	5/17/2013	\$ 1,998.20
		\$ 2,479.45

Customer Invoice ID Orig	Date	Product Total
BERNHARI 588895 X	8/29/2014	\$ 1,500.00
BERNHARI 594349 X	7/29/2014	\$ 1,264.10
BERNHARI 557792 X	6/27/2014	\$ 2,289.60
BERNHARI 581396 X	6/27/2014	\$ 596.25
BERNHARI 570269 X	4/1/2014	\$ 187.50
BERNHARI 568784 X	3/31/2014	\$ 393.75
		\$ 6,231.20

Customer Invoice ID Orig	Date	Product Total
BERNHARI 683782 X	8/3/2015	\$ 266.25
BERNHARI 675888 X	6/29/2015	\$ 1,849.80
		\$ 2,116.05

Customer Invoice ID Orig	Date	Product Total
The Future 801292 X	8/9/2016	\$ 189.00
The Future 800785 X	8/9/2016	\$ 436.00
The Future 790410 X	7/13/2016	\$ 300.00
The Future 767732 X	5/13/2016	\$ 501.50
The Future 757272 X	3/29/2016	\$ 952.50
		\$ 2,379.00

Customer Invoice ID Orig	Date	Product Total
The Future 838480 X	4/25/2017	\$ 1,032.00
The Future 839397 X	1/19/2017	\$ 150.00
The Future 822030 X	1/11/2017	\$ 2,236.00
The Future 835270 X	1/3/2017	\$ 351.00
		\$ 3,769.00

Customer Invoice ID Orig	Date	Product Total
The Future 913247 X	9/4/2018	\$ 882.00
The Future 930921 X	5/30/2018	\$ 150.00
The Future 898891 X	5/30/2018	\$ 540.00
The Future 905314 X	4/30/2018	\$ 7,321.95
The Future 884256 X	3/19/2018	\$ 2,614.50
The Future 888868 X	1/15/2018	\$ 8,591.70
		\$ 20,100.15