

Advantage Inventory Service, Inc.
Retail Inventory Report

Store Location **Sample Store # 1**
Sampleton, USA

Day:
Date:

<u>TOBACCO</u>	
Cig. Paper	\$ 891.33
Cigars C/S Front	\$ 114.73
Smokeless C/S Front	\$ 635.87
Smokeless C/S Back	\$ 4,960.50
Cigars C/S Back	\$ 3,811.72
Front Wall Rack	\$ 289.71
Office (ALL)	\$ 1,760.60
TOTAL TOBACCO	\$ 12,464.46

<u>OIL/AUTO</u>	
T3 Rt 4' Oil/Auto	\$ 950.61
T3 Rt 4' Oil/Auto	\$ 723.48
Table 1 Right	\$ 192.70
Table 1 Left	\$ 80.91
Displays	\$ 80.80
Stockroom	\$ -
TOTAL OIL/AUTO	\$ 2,028.50

<u>ICE CREAM</u>	
All	\$ 663.11
TOTAL ICE CREAM	\$ 663.11

<u>SPECIALTY MERCHANDISE</u>	
Checkstand Lighters	\$ 759.69
Checkstand Misc.	\$ 1,398.29
Checkstand Phone Acc.	\$ 2,093.11
Checkstand Zippos	\$ 260.55
Checkstand Knives	\$ 269.73
Blu E-Cigs	\$ 782.28
Vuse E-Cigs	\$ 719.97
Markten E-Cigs	\$ 349.50
Hot Socks	\$ 239.84
Gloves Bin	\$ 139.72
Pillows	\$ 358.85
Hot Tips	\$ 1,859.62
Misc. Displays	\$ 408.24
Hats	\$ 347.58
Animal Hats Display	\$ 199.80
Table 1 4'	\$ 620.47
Table 1 4'	\$ 303.72
Coffee Area	\$ 237.53
Table 3 Gloves	\$ 346.72
Front Wall Misc.	\$ 113.81
Office	\$ 779.19
TOTAL SPECIALTY	\$ 12,588.21

<u>BAGGED ICE</u>	
All Ice	\$ 484.50
TOTAL BAG ICE	\$ 484.50

<u>PACKAGED BEVERAGE</u>	
C/S Energy Shots	\$ 795.96
C/S Drinks	\$ 271.33
Door 1	\$ 803.42
Door 2	\$ 791.46
Door 3	\$ 806.84
Door 4	\$ 2,449.06
Door 5	\$ 1,791.34
Door 6	\$ 778.37
Door 7	\$ 988.26
Door 8	\$ 593.77
Cooler	\$ 6,134.56
Deli Area	\$ 147.87
Misc. Displays	\$ 139.45
Front Wall Misc.	\$ 448.10
Front Wall 2L Rack	\$ 187.06
Coke 12 Pks Disp	\$ 367.08
Table 2	\$ 224.42
Table 3	\$ 156.39
Table 4	\$ 352.60
Back Wall 15 pks	\$ 143.64
Back Wall Misc.	\$ 206.58
Back Wall 2 Liter Racks	\$ 411.95
Office Energy Shots	\$ 1,438.03
TOTAL BEVERAGE	\$ 20,427.54

<u>BEER</u>	
Door 1	\$ 741.34
Door 2	\$ 1,096.29
Door 3	\$ 946.71
Door 4	\$ 1,100.24
Cave	\$ 3,655.03
Cooler	\$ 1,741.02
Misc. Displays	\$ 53.46
Front Wall ALL	\$ 4,365.91
TOTAL BEER	\$ 13,700.00

<u>GROCERY</u>	
Checkout Misc.	\$ 478.83
Checkout HBA/Pills	\$ 1,986.93
Firewood	\$ 77.87
Propane @ Full Price	\$ 1,767.15
Dog Treats	\$ 1,155.69
Deli Area	\$ 610.51
Misc. Displays	\$ 1,317.51
Back Wall Misc.	\$ 640.28
Sandwich Box	\$ 335.51
Front Wall Misc.	\$ 382.97
Table 1 Front Candy	\$ 1,899.57
T1 Rt 4' HBA	\$ 1,501.75
T1 Rt 4' HBA	\$ 821.48
Table 1 Back Snacks	\$ 68.12
Table 2 FE Frito Lay	\$ 687.36
T2 Rt 4' Snacks	\$ 876.29
T2 Rt 4' Snacks	\$ 481.36
T2 Rt 4' Cakes	\$ 724.09
Table 2 BE Cakes	\$ 329.59
Table 2 Left	\$ 93.09
T3 FE Jerky	\$ 3,307.14
T3 Rt 4' Candy	\$ 2,240.77
T3 Rt 4' Candy	\$ 1,840.81
T3 Rt 4' Candy	\$ 682.27
T3 Rt 4' Candy	\$ 652.01
T3 BE Misc.	\$ 119.66
T3 Lt 4' Grocery	\$ 192.01
T3 Lt 4' Grocery	\$ 520.29
Table 4 FE Frito Lay	\$ 486.30
T4 Rt 8' Chips	\$ 350.30
T4 Rt 8' Frito Lay	\$ 582.93
T4 Lt 4' Snacks	\$ 565.32
T4 Lt 4' Snacks	\$ 459.96
T4 Lt 4' Snacks	\$ 465.74
T4 Lt 4' Snacks	\$ 745.06
Office	\$ 378.48
TOTAL GROCERY	\$ 29,825.00

CIGARETTES

Cigarettes	Base Price	S/F Packs	S/F Cartons	Office	Other	Pack Total	Total
Super Premium	\$ 7.25	38	40	0	0	78	\$ 565.50
American Spirit	\$ 6.90	91	40	0	0	131	\$ 903.90
Newport	\$ 6.62	183	490	0	0	673	\$ 4,455.26
Virginia Slims	\$ 6.54	41	0	0	0	41	\$ 268.14
Marlboro	\$ 6.13	633	1340	34	0	2007	\$ 12,302.91
Cam/Kool/Winst/Salem	\$ 6.13	371	410	1	0	782	\$ 4,793.66
Basic	\$ 6.07	36	30	13	0	79	\$ 479.53
L&M	\$ 5.70	124	190	0	0	314	\$ 1,789.80
Doral/Pall Mall	\$ 5.70	182	330	0	0	512	\$ 2,918.40
Misty/Eve	\$ 5.49	53	40	0	0	93	\$ 510.57
USA Gold	\$ 5.42	0	0	0	0	0	\$ -
Pyramid/Eagle	\$ 4.65	11	30	0	0	41	\$ 190.65
Sonoma	\$ 5.07	0	0	0	0	0	\$ -
Maverick	\$ 4.78	56	180	1	0	237	\$ 1,132.86
Fortuna	\$ 4.86	10	0	0	0	10	\$ 48.60
Pack Totals		1829	3120	49			
					Packs Total:	4998	\$ 30,359.78
					Deliveries:		\$ -
					Credits:		\$ -
					Sales:	22	\$ 134.86
					TOTAL CIGARETTES		\$ 30,494.64

AUDIT TOTALS

BEER	\$ 13,700.00
CIGARETTES	\$ 30,494.64
GROCERY	\$ 29,825.00
ICE - BAGGED	\$ 484.50
ICE CREAM	\$ 663.11
PACKAGED BEVERAGE	\$ 20,427.54
OIL/AUTO	\$ 2,028.50
SPECIALTY MERCHANDISE	\$ 12,588.21
TOBACCO	\$ 12,464.46
TOTAL STORE	\$ 122,675.96