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12/15/11

Accrual Basis

**Carl's Computer Shop**  
**Purchases by Item Summary**  
January through December 2011

	Jan - Dec 11	
	Qty	Amount
<b>Inventory</b>		
150 GB Hard Drive	43	2,795.00
180 GB Hard Drive	44	4,356.00
200 GB Hard Drive	29	5,771.00
CDRW Drive	86	4,816.00
Computer Case	134	11,926.00
CPU-4.0ghz	65	6,305.00
CPU-5.0ghz	62	9,858.00
CPU-8.0ghz	70	13,230.00
Keyboard	139	4,031.00
Laptop on Consignment	1	400.00
Monitor-15	65	9,685.00
Monitor-17	65	12,935.00
Monitor-19	65	20,085.00
Motherboard	134	15,946.00
Mouse	139	4,031.00
Network Card	28	1,092.00
Power Supply	135	3,915.00
RAM-1GB	97	4,753.00
RAM-2GB	97	5,723.00
RAM-3GB	117	9,243.00
<b>Total Inventory</b>		150,896.00
<b>Service</b>		
Cable Installation	32	2,400.00
<b>Total Service</b>		2,400.00
<b>TOTAL</b>		<b>153,296.00</b>