

**SUMMARY PRODUCT REPORT - STOCKTAKE**  
**PRODUCT RANGE FREIGHT TO TUITION, PERIOD FROM 01/01/17 TO 12/31/17, PRODUCT GROUPS ALL TO ALL**  
**SORTED BY CODE**

Code	Group	Name	Unit	Opening	Rec'd	Sales	Adj	Closing	Count
FREIGHT	ALL	Delivery		-15		-9		-24	
IOWALOSTAX	ALL	Iowa Local Option Sales Tax						0	
IOWASTSTAX	ALL	Iowa State Sales Tax						0	
MNCCSTAX	ALL	Cook County Sales Tax						0	
MNSUTAX	ALL	Minnesota Sales and Use Tax						0	
MNWGTSUTAX	ALL	Worthington Sales and Use Tax						0	
NEVERLOSE	ALL	Neverlose Golf Balls	Dozen	411	600	-795		216	
SUPERBAG	ALL	Super Golf Carry Bag	Each	32	120	-114		38	
SUPERCART	ALL	Super Golf Cart	Each	4	15	-18		1	
SUPERDRIVE	ALL	Super Golf Driver	Each	24	90	-84		30	
TUITION	ALL	Golf Tuition		-2				-2	