

SUPPLIER EXPENSE ANALYSIS

SUPPLIERS GOLFW TO SPORTE, DATE RANGE 01/01/17 TO 12/31/17

Account	Name	Gross	Sales Tax	Net
Golf Wholesalers (GOLFW)				
270/1	Purchases - Golf Equipment	18866.25	1715.12	17151.13
	Totals	18866.25	1715.12	17151.13
	Report Total (all closing balances)	18866.25	1715.12	17151.13