

09 Costs - Merchandise

Invoice Date	Company	Invoice No.	Event Date	Event	Item	No.	Indiv. Cost	Total Cost	T & S (per item)	Rev Indiv. Cost	Revise Total	Cumulated Total
					Initial Inventory							
				Innova	Basket - Discatcher Travler	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Innova	Disc - Mini	20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				PDGA	Misc - Course Directory (2009)	3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2005	USDGC	Disc - CFR Roc	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2008	Duos	Disc - CFR XCaliber	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2008	ERA	Disc - DX Roc	7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2008	ERA	Disc - DX Shark	7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2008	GCC	Misc - ApeWear Towel	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2008	Halloween	Disc - INNColor Disc	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2008	Halloween	Disc - CFR Xcaliber	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2008	Halloween	Disc - Star Destroyer	7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2008	Halloween	Disc - Star Xcaliber	58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2008	Halloween	Disc - DX Aviar	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2008	Halloween	Disc - DX Beast	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2008	Halloween	Disc - DX Destroyer	9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2008	Halloween	Disc - DX Eagle	13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2008	Halloween	Disc - DX Leopard	10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2008	Halloween	Disc - DX Orc	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2008	Halloween	Disc - DX Roc	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2008	Halloween	Disc - DX Valkyrie	8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2009	GCC	Disc - INNColor 21 Aviar	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2009	GCC	Disc - Champion TRX	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2009	GCC	Disc - KC Pro Roc	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2009	GCC	Disc - Pro Destroyer	11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2009	GCC	Disc - Pro Wraith	6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2009	GCC	Disc - DX Firebird	12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2009	GCC	Disc - DX Leopard	6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2009	GCC	Disc - DX Roc	7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2009	GCC	Disc - DX Wraith	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2009	GCC	Disc - Mini	200	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			2009	GCC	Misc - ApeWear Towel	7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					Subtotal	426		\$0.00	\$0.00		\$0.00	
03/27/09	Innova	09-1186			Bag - Starter	2	\$7.00	\$14.00	\$0.71	\$7.71	\$15.42	\$15.42
03/27/09	Innova	09-1186			Bag - Standard	2	\$14.00	\$28.00	\$0.71	\$14.71	\$29.42	\$44.84
03/27/09	Innova	09-1186			Bag - Deluxe	2	\$23.00	\$46.00	\$0.71	\$23.71	\$47.42	\$92.26
03/27/09	Innova	09-1186			Bag - Competition	2	\$30.00	\$60.00	\$0.71	\$30.71	\$61.42	\$153.68
03/27/09	Innova	09-1186			Bag - Discarrier	2	\$40.00	\$80.00	\$0.71	\$40.71	\$81.42	\$235.10
03/27/09	Innova	09-1186			Bag - Straps	15	\$13.00	\$195.00	\$0.71	\$13.71	\$205.65	\$440.75
					Subtotal	25		\$423.00	\$17.75		\$440.75	
04/06/09	Hero Discs	100000174	2008	Japan	Disc - R-Pro Boss	8	\$12.95	\$103.60	\$0.65	\$13.60	\$108.78	\$549.53
04/06/09	Hero Discs	100000174	2008	Japan	Disc - R-Pro Roc	12	\$12.95	\$155.40	\$0.65	\$13.60	\$163.18	\$712.71
04/06/09	Hero Discs	100000174	2008	Japan	Disc - CFR JDYE Sidewinder	1	\$20.00	\$20.00	\$0.65	\$20.65	\$20.65	\$733.36
04/06/09	Hero Discs	100000174	2008	Japan	Disc - Star JDYE Aviar	1	\$20.00	\$20.00	\$0.65	\$20.65	\$20.65	\$754.01
04/06/09	Hero Discs	100000174	2008	Japan	Disc - Star JDYE Starfire	1	\$20.00	\$20.00	\$0.65	\$20.65	\$20.65	\$774.65
04/06/09	Hero Discs	100000174	2008	Japan	Disc - Star JDYE Teebird	1	\$20.00	\$20.00	\$0.65	\$20.65	\$20.65	\$795.30
04/06/09	Hero Discs	100000174	2008	Japan	Disc - Star JDYE Valkyrie	1	\$20.00	\$20.00	\$0.65	\$20.65	\$20.65	\$815.95
					Subtotal	25		\$359.00	\$16.20		\$375.20	
04/12/09	Dynamic Discs	PayPal	2009	Glass Blown	Disc - INNColor Rocs	6	\$25.00	\$150.00	\$0.83	\$25.83	\$155.00	\$970.95
05/07/09	Hero Discs	100000416	2005	Japan	Disc - INNColor Stained Glass	1	\$40.00	\$40.00	\$0.41	\$40.41	\$40.41	\$1,011.36
05/07/09	Hero Discs	100000416	2008	Japan	Disc - INNColor Sumo Appare	1	\$20.00	\$20.00	\$0.41	\$20.41	\$20.41	\$1,031.76
05/07/09	Hero Discs	100000416	2008	Japan	Disc - INNColor Sumo Toshi	1	\$20.00	\$20.00	\$0.41	\$20.41	\$20.41	\$1,052.17
05/07/09	Hero Discs	100000416	2006	Japan	Disc - INNColor	2	\$20.00	\$40.00	\$0.41	\$20.41	\$40.81	\$1,092.98
05/07/09	Hero Discs	100000416	2008	Japan	Disc - Star JDYE Valkyrie	2	\$20.00	\$40.00	\$0.41	\$20.41	\$40.81	\$1,133.79
05/07/09	Hero Discs	100000416	2008	Japan	Disc - CFR Groove	5	\$15.00	\$75.00	\$0.41	\$15.41	\$77.03	\$1,210.83
05/07/09	Hero Discs	100000416	2008	Japan	Disc - RW-Pro Aviar	5	\$14.95	\$74.75	\$0.41	\$15.36	\$76.78	\$1,287.61
05/07/09	Hero Discs	100000416	2008	Japan	Disc - RW-Pro Roc	5	\$14.95	\$74.75	\$0.41	\$15.36	\$76.78	\$1,364.39
05/07/09	Hero Discs	100000416	2008	Japan	Disc - R-Pro Boss	10	\$12.95	\$129.50	\$0.41	\$13.36	\$133.56	\$1,497.96
05/07/09	Hero Discs	100000416	2008	Japan	Disc - R-Pro Aviar	5	\$12.95	\$64.75	\$0.41	\$13.36	\$66.78	\$1,564.74
05/07/09	Hero Discs	100000416	2008	Japan	Disc - R-Pro XCalibur	2	\$10.00	\$20.00	\$0.41	\$10.41	\$20.81	\$1,585.55
					Subtotal	39		\$598.75	\$15.85		\$614.60	

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07/01/09	NA	NA	2009	MSDGL/LS	Disc - INNColor Aviars	5	\$20.00	\$100.00	\$0.00	\$20.00	\$100.00	\$1,685.55
08/02/09	Kennedy	NA	2009	Duos	Disc - CFR Glow Tls	6	\$12.00	\$72.00	\$0.00	\$12.00	\$72.00	\$1,757.55
08/02/09	Kennedy	NA	2009	Duos	Disc - CFR Glow Tls	5	\$9.00	\$45.00	\$0.00	\$9.00	\$45.00	\$1,802.55
08/02/09	Kennedy	NA	2009	Duos	Disc - Champion Bosses	4	\$12.00	\$48.00	\$0.00	\$12.00	\$48.00	\$1,850.55
08/02/09	Kennedy	NA	2009	Duos	Disc - Champion Bosses	12	\$9.00	\$108.00	\$0.00	\$9.00	\$108.00	\$1,958.55
08/02/09	Kennedy	NA	2009	Duos	Disc - Champion Grooves	4	\$12.00	\$48.00	\$0.00	\$12.00	\$48.00	\$2,006.55
08/02/09	Kennedy	NA	2009	Duos	Disc - Champion Grooves	12	\$9.00	\$108.00	\$0.00	\$9.00	\$108.00	\$2,114.55
08/02/09	Kennedy	NA	2009	Duos	Disc - Champion Starfires	5	\$12.00	\$60.00	\$0.00	\$12.00	\$60.00	\$2,174.55
08/02/09	Kennedy	NA	2009	Duos	Disc - Champion Starfires	12	\$9.00	\$108.00	\$0.00	\$9.00	\$108.00	\$2,282.55
08/02/09	Kennedy	NA	2009	Duos	Duos - Champion Wraiths	5	\$12.00	\$60.00	\$0.00	\$12.00	\$60.00	\$2,342.55
08/02/09	Kennedy	NA	2009	Duos	Duos - Champion Wraiths	10	\$9.00	\$90.00	\$0.00	\$9.00	\$90.00	\$2,432.55
08/02/09	Kennedy	NA	2009	Duos	Disc - R-Pro Darts	10	\$7.00	\$70.00	\$0.00	\$7.00	\$70.00	\$2,502.55
08/02/09	Kennedy	NA	2009	Duos	Disc - Pro Destroyers	5	\$7.00	\$35.00	\$0.00	\$7.00	\$35.00	\$2,537.55
08/02/09	Kennedy	NA	2009	Duos	Disc - Pro Destroyers	8	\$7.00	\$56.00	\$0.00	\$7.00	\$56.00	\$2,593.55
08/02/09	Kennedy	NA		Innova	Clothing - Plain Polo	1	\$10.00	\$10.00	\$0.00	\$10.00	\$10.00	\$2,603.55
08/02/09	Kennedy	NA		Innova	Clothing - Flex Cap	9	\$10.00	\$90.00	\$0.00	\$10.00	\$90.00	\$2,693.55
08/02/09	Kennedy	NA		Innova	Misc - Ript Revenge	4	\$6.00	\$24.00	\$0.00	\$6.00	\$24.00	\$2,717.55
Subtotal						112		\$1,032.00	\$0.00		\$1,032.00	
08/22/09	DtW	NA		Innova	Disc - Star X out Aviars	4	\$11.00	\$44.00	\$0.00	\$11.00	\$44.00	\$2,761.55
08/22/09	DtW	NA		Innova	Disc - Star X out Firebird L	3	\$11.00	\$33.00	\$0.00	\$11.00	\$33.00	\$2,794.55
08/22/09	DtW	NA		Innova	Disc - Star X out Orcs	3	\$11.00	\$33.00	\$0.00	\$11.00	\$33.00	\$2,827.55
08/22/09	DtW	NA		Innova	Disc - Star X out Starfires	4	\$11.00	\$44.00	\$0.00	\$11.00	\$44.00	\$2,871.55
08/22/09	DtW	NA		Innova	Disc - Star X out Stingray	1	\$11.00	\$11.00	\$0.00	\$11.00	\$11.00	\$2,882.55
08/22/09	DtW	NA		Innova	Disc - Star X out TRx	4	\$11.00	\$44.00	\$0.00	\$11.00	\$44.00	\$2,926.55
08/22/09	DtW	NA		Innova	Disc - Star X out Wraith	3	\$11.00	\$33.00	\$0.00	\$11.00	\$33.00	\$2,959.55
08/22/09	DtW	NA		Innova	Disc - Star X out Xcalibers	3	\$11.00	\$33.00	\$0.00	\$11.00	\$33.00	\$2,992.55
08/22/09	DtW	NA		Innova	Disc - Champion X out Bosses	5	\$11.00	\$55.00	\$0.00	\$11.00	\$55.00	\$3,047.55
						30		\$330.00	\$0.00		\$330.00	
09/23/09	Innova	09-4303	2009	Halloween	Basket - Discatcher Travler	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,047.55
09/23/09	Innova	09-4303	2009	Halloween	Basket - Discatcher Mini	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,047.55
09/23/09	Innova	09-4303	2009	Halloween	Misc - RIPTZ	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,047.55
09/23/09	Innova	09-4303	2009	Halloween	Clothing - Flex cap	11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,047.55
09/23/09	Innova	09-4303	2009	Halloween	Disc - Mini	100	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,047.55
09/23/09	Innova	09-4303	2009	Halloween	Clothing - Plain Polo	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,047.55
09/23/09	Innova	09-4303	2009	Halloween	Clothing - T Shirt	16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,047.55
09/23/09	Innova	09-4303	2009	Halloween	Misc - FlyDry Towel	8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,047.55
						148		\$0.00	\$0.00		\$0.00	
08/31/09	Innova	185368	2009	Halloween	Disc - INNColor Rocs	40	\$10.00	\$400.00	\$0.51	\$10.51	\$420.44	\$3,467.99
08/31/09	Innova	185368	2009	Halloween	Disc - INNColor Rocs Misprints	16	\$7.50	\$120.00	\$0.51	\$8.01	\$128.17	\$3,596.16
						56		\$520.00	\$28.61		\$548.61	
09/23/09	Innova	09-4303	2009	Halloween	Disc - CFR Glow Aviar	25	\$6.00	\$150.00	\$0.25	\$6.25	\$156.29	\$3,752.45
09/23/09	Innova	09-4303	2009	Halloween	Disc - CFR Glow Banshee	25	\$6.00	\$150.00	\$0.25	\$6.25	\$156.29	\$3,908.74
09/23/09	Innova	09-4303	2009	Halloween	Disc - CFR Glow Destroyer	25	\$6.00	\$150.00	\$0.25	\$6.25	\$156.29	\$4,065.02
09/23/09	Innova	09-4303	2009	Halloween	Disc - CFR Glow Wraith	25	\$6.00	\$150.00	\$0.25	\$6.25	\$156.29	\$4,221.31
						100		\$600.00		\$625.15		
09/23/09	Innova	09-4303	2009	Halloween	Disc - Star Boss	25	\$8.75	\$218.75	\$0.25	\$9.00	\$225.04	\$4,446.35
09/23/09	Innova	09-4303	2009	Halloween	Disc - Star Valkyrie	25	\$8.75	\$218.75	\$0.25	\$9.00	\$225.04	\$4,671.39
09/23/09	Innova	09-4303	2009	Halloween	Disc - Champion Boss	25	\$7.75	\$193.75	\$0.25	\$8.00	\$200.04	\$4,871.43
09/23/09	Innova	09-4303	2009	Halloween	Disc - Champion Goove	25	\$7.75	\$193.75	\$0.25	\$8.00	\$200.04	\$5,071.47
09/23/09	Innova	09-4303	2009	Halloween	Disc - Pro Destroyer	25	\$6.00	\$150.00	\$0.25	\$6.25	\$156.29	\$5,227.75
						125		\$975.00		\$1,006.44		
09/23/09	Innova	09-4303	2009	Halloween	Disc - DX Black Aviar	100	\$4.15	\$415.00	\$0.25	\$4.40	\$440.15	\$5,667.91
09/23/09	Innova	09-4303	2009	Halloween	Disc - DX Black Roc	100	\$4.15	\$415.00	\$0.25	\$4.40	\$440.15	\$6,108.06
						450		\$830.00		\$880.31		
10/22/09	Innova	09-4646	2009	Halloween	Disc - Pro Boss	100	\$6.60	\$660.00	\$0.00	\$6.60	\$660.00	\$6,768.06

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10/24/09	ApeWear	Part of 750	2009	Halloween	Misc - ApeWear Towels	10	\$10.00	\$100.00	\$0.00	\$10.00	\$100.00	\$6,868.06
10/20/09	Innova	Part of 09-4543		Innova	Bag - Competition	2	\$30.00	\$60.00	\$0.00	\$30.00	\$60.00	\$6,928.06
10/20/09	Innova	Part of 09-4543		Innova	Bag - Starter	2	\$7.00	\$14.00	\$0.00	\$7.00	\$14.00	\$6,942.06
10/20/09	Innova	Part of 09-4543		Innova	Disc - Star X out Starfire L	11	\$6.00	\$66.00	\$0.00	\$6.00	\$66.00	\$7,008.06
10/20/09	Innova	Part of 09-4543		Innova	Disc - Champion X out TLs	3	\$5.00	\$15.00	\$0.00	\$5.00	\$15.00	\$7,023.06
10/20/09	Innova	Part of 09-4543		Innova	Disc - Pro X out TLs	2	\$4.00	\$8.00	\$0.00	\$4.00	\$8.00	\$7,031.06
						20		\$163.00	\$0.00		\$163.00	
10/19/09	Huk Lab	9570			Huk Lab - hukSit stool	15	\$21.00	\$315.00	\$1.28	\$22.28	\$334.26	\$7,365.32
10/20/09	USDGC				Disc - Bottom Stamp Roc	1	\$10.00	\$10.00	\$0.00	\$10.00	\$10.00	\$7,375.32
10/20/09	USDGC				Disc - Zone Driven Star Boss	1	\$15.00	\$15.00	\$0.00	\$15.00	\$15.00	\$7,390.32
10/20/09	USDGC				Disc - Z Boaz Star Boss	1	\$15.00	\$15.00	\$0.00	\$15.00	\$15.00	\$7,405.32
10/20/09	USDGC		2010	USDGC	Disc - CFR Roc	8	\$35.00	\$280.00	\$0.00	\$35.00	\$280.00	\$7,685.32
10/20/09	USDGC		2010	USDGC	Disc - Ontario Roc	1	\$25.00	\$25.00	\$0.00	\$25.00	\$25.00	\$7,710.32
10/20/09	USDGC		2010	USDGC	Disc - INNColor Roc	1	\$40.00	\$40.00	\$0.00	\$40.00	\$40.00	\$7,750.32
10/20/09	USDGC		2010	USDGC	Disc - INNColor Roc	1	\$65.00	\$65.00	\$0.00	\$65.00	\$65.00	\$7,815.32
10/20/09	USDGC		2010	USDGC	Disc - INNColor Roc	2	\$30.00	\$60.00	\$0.00	\$30.00	\$60.00	\$7,875.32
10/20/09	USDGC		2009	Carolina Clash	Disc - INNColor Roc	2	\$30.00	\$60.00	\$0.00	\$30.00	\$60.00	\$7,935.32
10/20/09	USDGC		2009	Flying Eye	Disc - INNColor Roc	2	\$30.00	\$60.00	\$0.00	\$30.00	\$60.00	\$7,995.32
10/20/09	USDGC		2009	Flying Eye	Disc - INNColor Roc Mis	1	\$20.00	\$20.00	\$0.00	\$20.00	\$20.00	\$8,015.32
					Subtotal	21		\$650.00	\$0.00		\$650.00	
10/24/09	Syndiscate			Discraft	Disc - Force	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,015.32
10/24/09	Syndiscate			Discraft	Disc - Surge	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,015.32
10/24/09	Syndiscate			Discraft	Disc - Buzz	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,015.32
10/24/09	Syndiscate			Discraft	Disc - Challenger	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,015.32
					Subtotal	20		\$0.00	\$0.00		\$0.00	
11/07/09	Jacquart			Innova	Disc - Mania MD1	2	\$10	\$20.00	\$0.00	\$10.00	\$20.00	\$8,035.32
11/07/09	Jacquart			Innova	Disc - Dye Pro Destroyer	1	\$11	\$11.00	\$0.00	\$11.00	\$11.00	\$8,046.32
11/07/09	Jacquart			Innova	Disc - Dye KC Pro Banshee	1	\$10	\$10.00	\$0.00	\$10.00	\$10.00	\$8,056.32
11/07/09	Jacquart			Innova	Disc - Dye Star Starfire	1	\$14	\$14.00	\$0.00	\$14.00	\$14.00	\$8,070.32
11/07/09	Jacquart			Innova	Disc - Dye Star Starfire L	1	\$14	\$14.00	\$0.00	\$14.00	\$14.00	\$8,084.32
11/07/09	Jacquart			Innova	Disc - Dye Champ Beast (Big)	1	\$11.00	\$11.00	\$0.00	\$11.00	\$11.00	\$8,095.32
11/07/09	Jacquart			Innova	Disc - X-Out Champ Dye Wraith	1	\$13.00	\$13.00	\$0.00	\$13.00	\$13.00	\$8,108.32
11/07/09	Jacquart			Innova	Disc - X-Out Champ Dye Firebird	1	\$13.00	\$13.00	\$0.00	\$13.00	\$13.00	\$8,121.32
11/07/09	Jacquart			Innova	Disc - X-Out Star Firebird	1	\$11.00	\$11.00	\$0.00	\$11.00	\$11.00	\$8,132.32
11/07/09	Jacquart		2007	Halloween	Disc - Black Star Destroyer	1	\$14.00	\$14.00	\$0.00	\$14.00	\$14.00	\$8,146.32
11/07/09	Jacquart		2007	U.S. Masters	Disc - Black Star Whippet X	2	\$14.00	\$28.00	\$0.00	\$14.00	\$28.00	\$8,174.32
					Subtotal	13		\$159.00	\$0.00		\$159.00	
11/12/09	Fishermans	1258054335-941			Misc - Nite Bite Battery	60	\$2.99	\$179.40	\$0.00	\$2.99	\$179.40	\$8,353.72
11/13/2009	Huk Lab	9578			Misc - hukSit stool	15	\$21.00	\$315.00	\$1.28	\$22.28	\$334.26	\$8,687.98
11/17/2009	Innova	09-4866A			Bag - DISCarrier	2	\$40.00	\$80.00	\$0.31	\$40.31	\$80.63	\$8,768.61
11/17/2009	Innova	09-4866A			Bag - Competition	2	\$30.00	\$60.00	\$0.31	\$30.31	\$60.63	\$8,829.24
11/17/2009	Innova	09-4866A			Bag - Deluxe	2	\$23.00	\$46.00	\$0.31	\$23.31	\$46.63	\$8,875.86
11/17/2009	Innova	09-4866A			Bag - Standard	2	\$14.00	\$28.00	\$0.31	\$14.31	\$28.63	\$8,904.49
11/17/2009	Innova	09-4866A			Bag - Starter	2	\$7.00	\$14.00	\$0.31	\$7.31	\$14.63	\$8,919.12
11/17/2009	Innova	09-4866A			Disc - Pro Pig	25	\$5.95	\$148.75	\$0.31	\$6.26	\$156.60	\$9,075.71
11/17/2009	Innova	09-4866A			Misc - Calender	25	\$2.50	\$62.50	\$0.31	\$2.81	\$70.35	\$9,146.06
					Subtotal	60		\$439.25	\$18.83		\$458.08	
Total						1,821					\$9,146.06	\$9,146.06

09 Costs - Merchandise

Invoice Date	Company	Invoice No.	Event Date	Event	Item	No.	Indiv. Cost	Total Cost	T & S (per item)	Rev Indiv. Cost	Revise Total	Cumulated Total
Merchandise Cost by Event												
					Initial Inventory (value of approximately \$2,500)		\$0	0%				
					Huk Lab - Stools		\$669	7%				
					Innova - Bags & Straps		\$746	8%				
					Innova - Baskets		\$0	0%				
					Innova - Clothing		\$100	1%				
					Innova - Generic Discs		\$733	8%				
					Innova - Miscellaneous		\$94	1%				
					PDGA		\$0	0%				
					Nite Lites		\$179	2%				
					Japan Disc		\$990	11%				
					Out of State INNColor Discs		\$395	4%				
					2009 Duos Disc		\$908	10%				
					2009 Halloween Discs		\$3,721	41%				
					ApeWear Towels		\$100	1%				
					2010 USDGC Discs		\$470	5%				
					Syndiscate Discs		\$0	0%				
					2007 Halloween Discs		\$14	0%				
					2007 US Masters Discs		\$28	0%				
					Total		\$9,146	100%				