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12/15/07

Carl's Computer Shop
Vendor Returns Detail
 January through December 2007

Name	Type	Date	Num	Memo	Item	Item Description	Qty	Amount
Graham Monitors, Cables and Supplies								
Graham Monitors, C...	Credit	6/23/2007	654	15 inch Monitor	Monitor-15	15 inch Monitor	4	596.00
Graham Monitors, C...	Credit	6/23/2007	654	17 Inch Monitor	Monitor-17	17 Inch Monitor	4	796.00
Graham Monitors, C...	Credit	6/23/2007	654	19 inch Monitor	Monitor-19	19 inch Monitor	3	927.00
Total Graham Monitors, Cables and Supplies								2,319.00
Hamby Distributors								
Hamby Distributors	Credit	6/19/2007	7388	4.0 Gigahertz proces...	CPU-4.0...	4.0 Gigahertz processor	20	1,940.00
Hamby Distributors	Credit	6/19/2007	7388	5.0 Gigahertz proces...	CPU-5.0...	5.0 Gigahertz processor	20	3,180.00
Hamby Distributors	Credit	6/19/2007	7388	8.0 Gigahertz proces...	CPU-8.0...	8.0 Gigahertz processor	20	3,780.00
Hamby Distributors	Credit	10/17/2007	9113	4.0 Gigahertz proces...	CPU-4.0...	4.0 Gigahertz processor	10	970.00
Hamby Distributors	Credit	10/17/2007	9113	5.0 Gigahertz proces...	CPU-5.0...	5.0 Gigahertz processor	10	1,590.00
Hamby Distributors	Credit	10/17/2007	9113	8.0 Gigahertz proces...	CPU-8.0...	8.0 Gigahertz processor	10	1,890.00
Hamby Distributors	Credit	7/17/2007		Network Card	Network ...	Network Card	15	585.00
Total Hamby Distributors								13,935.00
Larson Peripherals								
Larson Peripherals	Credit	1/5/2007	26622	Hard Drive - 150 GB	150 GB ...	Hard Drive - 150 GB	1	65.00
Larson Peripherals	Credit	7/17/2007		CDRW Drive 24x12x24	CDRW D...	CDRW Drive 24x12x24	15	840.00
Larson Peripherals	Credit	11/1/2007	4632	Hard Drive - 200 GB	200 GB ...	Hard Drive - 200 GB	15	2,985.00
Total Larson Peripherals								3,890.00
TOTAL								20,144.00