

**Service Invoice Profitability Summary by Cost Type**

Record# = 7, Invoice Total <> 0

<u>Record#</u>	<u>Invoice#</u>	<u>Date</u>	<u>Description</u>	<u>Taxable</u>	<u>Non-Taxable</u>	<u>Tax</u>	<u>Invoice Total</u>	<u>Balance</u>
7	6		Work Order Materials		\$109,358.77		\$109,358.77	Order
				<u>Ext Price</u>		<u>Ext Cost*</u>	<u>Line GP \$</u>	
	Cost Type: 1	Material		\$14,571.81		13,226.50	\$1,345.31	
	Cost Type: 2	Labor		\$80,738.76		31,207.00	\$49,531.76	
	Cost Type: 3	Equipment		\$7,938.00		6,750.00	\$1,188.00	
	Cost Type: 5	Other		\$6,110.20		1,695.75	\$4,414.45	
		<b>Invoice Totals:</b>		109,358.77		52,879.25	56,479.52	
					<b>Grand Totals:</b>		<b>\$109,358.77</b>	<b>Order</b>

\*Note: Costs are based on 9-2 Part default costs.

If line items with no part numbers are used, no cost will be attributed to that line item.