

Dove Net

9126 Travener Circle
 Frederick, MD 21704
 301-874-9777 Fx 301-874-9767

CTL Video

Tony Nasca
 OWNER
 9301 Georgia Avenue
 Silver Spring, MD 12345
C03000 301-585-2378 Fax: 301-585-2379

Project Number 9717XX

Job Cost : Status: 8 Wait Parts

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CTL Video

Tony Nasca 301-585-2378
 OWNER - -
 9301 Georgia Avenue
 Silver Spring, MD 12345 DateIn 01/05/2018
 Ship Via USP: 1234567890- 02:46PM

Project Title: AC System

List: DEM

Product: A NASCA1 Sales TONY

Qty	Description	CC=CC	Exp=EXP	Est Cost	Act Cost	Usd Cst %	Hrs Used	Hrs%	BalHrs
Est Hrs	Cost Code Break Down-----								
20.0	Labor			1400.00					
	Equipment			7286.67	4306.67	59.10%			
	Other Costs Subcontractor				1925.00		25.0		
30.0	Cost Code Totals			8686.67	6231.67	71.74%	25.0	83.3%	0
	- Change Orders -----								
	01/06/2018 CO C1, C1, 2000.00								
	Change Order Total					2000.00			
	Labor Detail -----								
25	JOHN			37	1/5/2018	925.00			Post Date:01/05/2018
25.0				Labor	Total =	925.00			
	E-Parts Detail -----								
1	NASCA1, Entry Item			1000.00	01/05/2018	1000.00			
	Parts Detail -----								
5	JBL 4206 Studio Monitor*			96.00	1/5/2018	480.00	5714XX	NAS	
1	JBL 4642A-GS 4 ohms, Dual 18" Bass Reflex Subwoofer System			1283.92	1/5/2018	1283.92	5714XX	NAS	
1	EDW 3-CAB5 Complete Cabinet. Wall box and door c/w 5 Modules			250.00	1/5/2018	250.00	5715XX	NAS	
2	EDW 12V24A 24Ah Sealed Lead Acid Battery - 12 Vdc. 6.5"l x 4.9"w x 6.9"h x			97.35	1/5/2018	194.70	5715XX	NAS	
1	EDW 12ZA Fire Alarm Annunciator, 3-gang - 12 LED*			71.40	1/5/2018	71.40	5715XX	NAS	
1	EDW 1551F Ionization Sensor - analog			40.00	1/5/2018	40.00	5715XX	NAS	
1	EDW 1B3-125 Audio Amplifier, 125 Watt, 25V/70V*			568.55	1/5/2018	568.55	5715XX	NAS	
1	EDW 2-16G LED Annunciation Module - 16 GREEN			140.00	1/5/2018	140.00	5715XX	NAS	
10	EDW 202-75PS Strobe - 75cd, 1 gang, RED			25.31	1/5/2018	253.10	5715XX	NAS	
50	EDW 2M-4PD Smoke Detector - 4-wire, Photoelectric*			0.50	1/5/2018	25.00	5715XX	NAS	
	Parts			Total =		4306.67			

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Sub Contract Detail -----	-----	-----	-----		
1000 Installation of Hardware Per Quote	1	1/5/2018	1000.00	5716XX	NAS
	Sub	Total =	1000.00		

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 6231.67

Shipping & Handling: 159.10

159.10

509.12 MD Sales Tax

LbrEstHrs 30.00 ActualHrs 25.00
 Gp 40.05 Total Estimated Cost 9195.79 Net 6143.24
 C/L-Cost 1400.00 P-Cost 3786.67 P-Sub 2500.00 E-Cost 1000.00
 Invoice Total \$6742.67, Ship \$321.90, Tax \$1030.08, Invoices:
 12112XX

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 \$15657.23
 =====
 9195.79

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 Job Cost Detail Summary =Invoiced=====

<u>Items</u>	<u>List Price</u>	<u>Est Cost</u>	<u>%Gp</u>	<u>NotInvoiced</u>	<u>1500.00\$P</u>	<u>Labor</u>	<u>Actual Cost</u>
E Lines	1400.00	1000.00	28.5	1400.00		<u>Esthours</u>	1000.00
P Items	4964.01	3786.67	23.7	672.00	4292.01	30.00	3306.67
P Sub	3125.00	2500.00	20.0	3125.00		<u>Acthours</u>	1000.00
L/C/LBR	3000.00	1400.00	53.3	3000.00		25.00	925.00
Freight	659.10			51.80	607.30	<u>ActValue</u>	159.10
Extra P						2500.00	
Extra L						<u>EstCmplHr</u>	
Extra F							
Total	<u>13148.11</u>	<u>9186.67</u>	<u>29.27</u>	<u>6748.80</u>	<u>6399.31</u>	<u>15657.23</u>	<u>6390.77</u>

(Freight NOT in % Sale Calculation) Gp: 59.18 Net: 9266.46 Fixed Price:

Sales TONY