

Deien Chevrolet, Inc.

Parts Sales Summary - Source 1

Counter Parts Sales

	Retail	Wholesale
Total Parts	0	45
Sales	\$.00	4,522.41
Cost	\$.00	3,754.26
Gross Profit	\$.00	768.15
Profitability00%	16.99%

Service Parts Sales

	Customer	Warranty	Internal
Total Parts	389	10	28
Sales	\$ 9,331.50	243.83	1,205.02
Cost	\$ 6,172.51	167.75	978.25
Gross Profit	\$ 3,158.99	76.08	226.77
Profitability	33.85%	31.20%	18.82%

Body Shop Parts Sales

	Customer	Warranty	Internal
Total Parts	0	0	6
Sales	\$.00	.00	1,765.00
Cost	\$.00	.00	1,327.75
Gross Profit	\$.00	.00	437.25
Profitability00%	.00%	24.77%

Total Parts	478
Sales	17,067.76
Cost	12,400.52
Gross	4,667.24
Profitability	27.35%

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Received Stock For Month

*** ACTIVE FILTER: Source = 1, SubSource = 000

Source 1	Total In Regular Stock	\$ 8,135.69
	In Special Orders	\$ 4,317.73
	In Emergency Purchases	\$ 116.22
	Total Value Stocked In	\$ 12,569.64