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All Manf, All OEM Cd, All SGrp

	From To	6/01/23 6/30/23 Sales	6/01/23 6/30/23 Cost	6/01/23 6/30/23 Gross	6/01/23 6/30/23 GP %
Counter Retail Sales		47928.98	35167.97	12761.01	26.6
Counter Internal Sales					
Counter Wholesale Sales		62915.16	52874.16	10041.00	16.0
Total Counter Sales		110844.14	88042.13	22802.01	20.6
RO Customer Pay Sales		174723.85	110818.52	63905.33	36.6
RO Internal Pay Sales		46369.32	27471.38	18897.94	40.8
RO Warranty Sales		28867.56	22229.45	6638.11	23.0
RO Service Contract Sales		1829.15	893.62	935.53	51.1
Total RO Sales		251789.88	161412.97	90376.91	35.9
Total Sales		362634.02	249455.10	113178.92	31.2
Total Returns		-13651.74	-12582.57	-1069.17	-7.8
Total Net Sales		348982.28	236872.53	112109.75	32.1

PD3022R
TOKYLEM

FLAHERTY CHEVROLET
Inventory Aging by Last Sold

7/11/23

All Manf, All OEM Cd, All SGrp, All Parts	Parts	%	Acum%	Value	%	Acum%
Never Sold	97	4.1	4.1	22496	9.0	9.0
2022 July or Older	286	12.1	16.2	33678	13.5	22.6
2022 August	53	2.2	18.5	6192	2.5	25.1
2022 September	81	3.4	21.9	5941	2.4	27.5
2022 October	74	3.1	25.0	5896	2.4	29.8
2022 November	82	3.5	28.5	7241	2.9	32.7
2022 December	114	4.8	33.3	8346	3.4	36.1
2023 January	111	4.7	38.0	9561	3.8	39.9
2023 February	102	4.3	42.3	8499	3.4	43.4
2023 March	164	6.9	49.3	12736	5.1	48.5
2023 April	190	8.0	57.3	14191	5.7	54.2
2023 May	284	12.0	69.3	27652	11.1	65.3
2023 June	461	19.5	88.8	45047	18.1	83.4
2023 July	264	11.2	100.0	41229	16.6	100.0
Totals	2363	100.0		248704	100.0	
Cores With On Hand	30			23780		



PWB+ Customer Code: 509703

FLAHERTY CHEVROLET



GM Part No. 84785992

Go To Dashboard > Customer Exceptions, Returns & Claims

Customer Exceptions, Returns & Claims



Material Returns Claims Uncategorized Delivery Exception Notifications

Material Returns Status Saved Material Returns Material Return Balance Create Material Return

	Current Month	Current Year (Mar-Dec)	Previous Year (Jan-Feb)
Gross Reserves	\$336.65	\$10,605.20	\$18,102.34
Returns	\$266.20	\$9,279.79	\$18,098.65
Pending Returns	\$1,008.94	\$1,008.94	\$0.00
PNSI/Cash Conversion	\$0.00	\$0.00	\$3.69
Net Reserves	N/A	Ⓢ \$316.47	Ⓢ \$0.00