

# Project Follow-up



Total Price  
6.1 K



Total Cost  
18.8 K



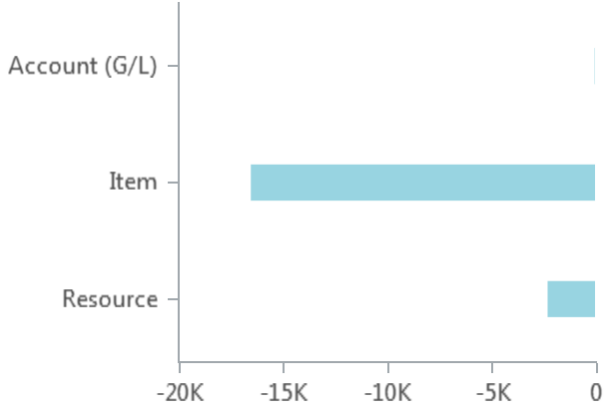
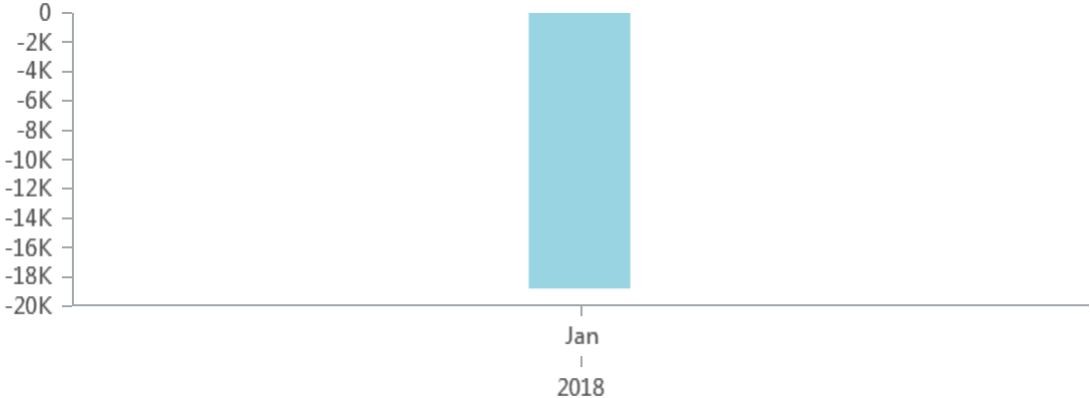
Invoiced Price  
0.0



Invoiced Cost  
0.0



Excess Invoicing  
6.1 K



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## Sales Entity

| Sales Entity Hierarchy           | Total Price     | Total Cost       | Profit            | Invoice Price | Invoiced Cost | Excess Invoicing |
|----------------------------------|-----------------|------------------|-------------------|---------------|---------------|------------------|
| <b>Total</b>                     | <b>6,119.66</b> | <b>18,787.90</b> | <b>-18,787.90</b> |               |               | <b>6,119.66</b>  |
| <b>Account (G/L)</b>             | <b>22.91</b>    | <b>19.92</b>     | <b>-19.92</b>     |               |               | <b>22.91</b>     |
| 8450 Delivery Expenses           | 22.91           | 19.92            | -19.92            |               |               | 22.91            |
| <b>Item</b>                      | <b>.00</b>      | <b>16,494.00</b> | <b>-16,494.00</b> |               |               | <b>.00</b>       |
| 1920-S ANTWERP Conference Table  | .00             | 3,280.00         | -3,280.00         |               |               | .00              |
| 1928-S AMSTERDAM Lamp            | .00             | 278.00           | -278.00           |               |               | .00              |
| 1964-S TOKYO Guest Chair, blue   | .00             | 5,850.00         | -5,850.00         |               |               | .00              |
| 1984-W SARAJEVO Whiteboard, blue | .00             | 7,086.00         | -7,086.00         |               |               | .00              |
| <b>Resource</b>                  | <b>6,096.75</b> | <b>2,273.98</b>  | <b>-2,273.98</b>  |               |               | <b>6,096.75</b>  |
| LIFT Lift for Furniture          | 2,000.00        | .00              | .00               |               |               | 2,000.00         |
| MARK Mark Hanson                 | 1,728.00        | 1,020.80         | -1,020.80         |               |               | 1,728.00         |
| MARY Mary A. Dempsey             | 2,368.75        | 1,253.18         | -1,253.18         |               |               | 2,368.75         |

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## Job Description

| Job Description                 | Total Price     | Total Cost       | Profit            | Invoice Price | Invoiced Cost | Excess Invoicing |
|---------------------------------|-----------------|------------------|-------------------|---------------|---------------|------------------|
| <b>Total</b>                    | <b>6,119.66</b> | <b>18,787.90</b> | <b>-18,787.90</b> |               |               | <b>6,119.66</b>  |
| Setting up Eight Work Areas     | 668.75          | 336.88           | -336.88           |               |               | 668.75           |
| Setting up Ten Conference Rooms | 5,450.91        | 18,451.02        | -18,451.02        |               |               | 5,450.91         |