Motual Inventory book Report Bocallog Vien

08/31/2020 - 09/06/2020

Ite	m # Description	Begin	Deliv./Xfr	End	Used	Cost	% of Net
FOOD							
BEV	ERAGES						
600	0 591ml Pepsi	0.00	48.00	25.00	23.00	19.78	0.08
600	1 591ml Diet Pepsi	86.00	0.00	69.00	17.00	14.62	0.06
600	3 591ml Mountain Dew	18.00	24.00	35.00	7.00	6.02	0.02
600	4 591ml Diet Mtn Dew	0.00	0.00	0.00	0.00	0.00	0.00
600	6 591ml Aquafina	0.00	24.00	7.00	17.00	11.73	0.05
600	7 591ml Dr Pepper	17.00	12.00	15.00	14.00	12.04	0.05
600	9 591ml Mug Root Beer	50.00	24.00	58.00	16.00	13.76	0.05
601	0 591ml Schw Gngr Ale	37.00	0.00	12.00	25.00	21.50	0.08
601	1 591ml WCherry Pepsi	0.00	0.00	0.00	0.00	0.00	0.00
601	2 591ml Crush Orange	0.00	24.00	21.00	3.00	2.58	0.01
603	4 591ml Seven Up	50.00	0.00	40.00	10.00	8.60	0.03
609	9 591ml Brsk IceT	0.00	24.00	21.00	3.00	2.58	0.01
620	0 2Ltr Pepsi	0.00	64.00	35.00	29.00	51.04	0.20
620	1 2Ltr Diet Pepsi	26.00	16.00	54.00	-12.00	-21.12	-0.08
620	3 2Ltr Mountain Dew	0.00	32.00	24.00	8.00	14.08	0.05
620	4 2Ltr Dt Mtn Dew	0.00	0.00	0.00	0.00	0.00	0.00
620	7 2Ltr Dr Pepper	26.00	0.00	19.00	7.00	12.32	0.05
620	9 2Ltr Mug Root Beer	28.00	32.00	40.00	20.00	35.20	0.14
621	0 2Ltr Schw Gngr Ale	0.00	32.00	4.00	28.00	49.28	0.19
621	2 2Ltr Crush Orange	12.00	32.00	30.00	14.00	24.64	0.10
622	2 2Ltr Brsk SwTea Lm	11.00	0.00	4.00	7.00	12.32	0.05
623	4 2Ltr Seven Up	2.00	0.00	0.00	2.00	3.52	0.01
640	0 355ml Pepsi	0.00	48.00	34.00	14.00	9.10	0.04
640	1 355ml Diet Pepsi	78.00	24.00	93.00	9.00	5.85	0.02
640	4 355ml Diet Mtn Dew	0.00	0.00	0.00	0.00	0.00	0.00
640	7 355ml Dr Pepper	0.00	0.00	0.00	0.00	0.00	0.00
641	0 355ml Schw Gngr Ale	0.00	0.00	0.00	0.00	0.00	0.00
642	2 355ml Brsk SwTea Lm	0.00	0.00	0.00	0.00	0.00	0.00
643	4 355ml Seven Up	0.00	0.00	0.00	0.00	0.00	0.00
643	5 12oz Welch Gr Soda	0.00	0.00	0.00	0.00	0.00	0.00
CHE	ESE						
125	3 Cheddar Cheese	0.20	6.00	1.13	5.07	41.68	0.16
125	7 Three Cheese Blend	0.00	0.00	0.40	-0.40	-15.30	-0.06
945	0 Agropur Cheese	44.10	56.00	43.80	56.30	2820.63	10.91

9452	2 Cheese	1.00	4.00	1.00	4.00	63.20	0.24	
9461	3 Cheese	0.10	5.00	0.30	4.80	183.60	0.71	
9762	Feta Cheese	5.00	0.00	3.00	2.00	23.02	0.09	
9930	Philly Whipped Cream Chee	7.00	12.00	14.00	5.00	15.50	0.06	

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04:42:04 pm Actual Inventory Cost Report - Detailed View

08/31/2020 - 09/06/2020

Item #	Description	Begin	Deliv./Xfr	End	Used	Cost	% of Net
DOUGH							
1075	Dough Tray 10	13.91	12.00	15.50	10.41	78.60	0.30
1077	Dough Tray 12	31.55	20.00	27.11	24.44	196.74	0.76
1080	Dough Tray 14	61.55	38.00	39.13	60.42	516.59	2.00
1082	Dough Tray 16	26.33	22.00	19.66	28.67	288.13	1.11
1406	Chocolate Chip Cookie	23.00	48.00	46.00	25.00	61.00	0.24
1407	Choc Chip Brownie	18.00	36.00	27.00	27.00	86.13	0.33
1505	Cinnamon Pull Apart	7.00	32.00	2.00	37.00	116.18	0.45
8024	Thin Crust 14	0.00	1.00	1.20	-0.20	-10.20	-0.04
8078	Gluten Free Crust	2.40	1.00	2.50	0.90	20.11	0.08
MEATS			40.00				
1040	Pepperoni	0.00	10.00	4.50	5.50	209.60	0.81
1049	Bacon	6.00	20.00	9.25	16.75	350.90	1.36
1063	Salami	3.00	0.00	1.00	2.00	12.50	0.05
1066	Italian Sausage	5.00	0.00	2.50	2.50	15.62	0.06
1071	Anchovies	0.00	0.00	13.50	-13.50	-98.82	-0.38
1095	Grilled Chicken	5.60	8.00	4.00	9.60	248.85	0.96
1096	Chicken Popper	5.00	2.00	2.00	5.00	118.54	0.46
1163	Salami	3.00	0.00	0.00	3.00	8.25	0.03
1167	Canadian Bacon	5.00	4.00	3.00	6.00	98.70	0.38
1178	Philly Cheesesteak	4.00	8.00	4.50	7.50	138.82	0.54
1197	Sliced Spicy Meatballs	0.00	0.00	2.50	-2.50	-31.07	-0.12
1198	Meatball	0.00	0.00	0.00	0.00	0.00	0.00
8038	Pepperoni	0.00	0.00	0.00	0.00	0.00	0.00
8043	Beef	2.10	1.00	4.00	-0.90	-24.24	-0.09
8044	Sausage	5.00	0.00	2.50	2.50	28.52	0.11
8045	Italian Sausage	4.00	0.00	2.50	1.50	19.39	0.08
9565	Roasted Wings	11.00	24.00	12.60	22.40	771.68	2.98
PRODUC	E						
1020	Banana Peppers	8.00	0.00	6.30	1.70	7.92	0.03
1031	Black Olives	9.00	10.00	13.00	6.00	28.80	0.11
1033	Pickles	0.00	0.00	0.00	0.00	0.00	0.00
1036	Dill Pickles	0.00	0.00	0.00	0.00	0.00	0.00
1048	Pineapple Lg Can	7.00	9.00	4.80	11.20	99.67	0.39
1051	Mushrooms	3.00	10.00	6.00	7.00	67.06	0.26
1052	Fresh Spinach	0.00	0.00	0.00	0.00	0.00	0.00

1053	Green Peppers	0.05	2.00	0.30	1.75	49.42	0.19
1054	Onions	0.12	0.00	0.00	0.12	3.09	0.01
1055	Tomatoes	0.95	0.00	0.00	0.95	25.88	0.10
1209	Banana Peppers	8.00	0.00	0.00	8.00	34.08	0.13
9559	Pepperoncini Peppers	5.00	6.00	1.50	9.50	60.33	0.23
9561	Jalapeno Peppers	8.00	4.00	10.00	2.00	17.38	0.07
9562	Green Olives	2.00	0.00	2.00	0.00	0.00	0.00

04:42:04 pm Actual Inventory Cost Report - Detailed View

08/31/2020 - 09/06/2020

SAUCE S 1002 Bulk Ranch Sauce	Item #	Description	Begin	Deliv./Xfr	End	Used	Cost	% of Net
1000								
1988			0.00	0.00	0.00	0.00	0.00	0.00
1913 Zesty Burger Sauce								
1114 Jug Garlic Sauce Cups								
1112 Pizza Sauce Cups								
1112 Pizza Sauce Cups								
113 Cheese Sauce Cups								
114 Ranch Sauce Cups							0.00	
115 Barbecue Sauce Cups								
116 Buffalo Sauce Cups	114	Ranch Sauce Cups	0.45	2.00	0.20	2.25	64.44	0.25
117 Honey Must Sauce Cups	115	Barbecue Sauce Cups	0.45	1.00	0.75	0.70	18.19	0.07
1.19 Blue Cheese Sauce Cups 1.10 0.00 1.00 0.10 3.75 0.01 1.120 Barbecue Sauce 6.00 8.00 6.00 8.00 35.52 0.14 1.122 Garlic Parmesan Sauce Jug 1.10 2.00 2.40 0.70 13.06 0.05 1.135 Buffalo Sauce 3.00 6.00 2.00 7.00 26.37 0.08 1.140 Pouch Honey Chpt1 10.00 0.00 5.50 4.50 10.89 0.04 1.148 BBQ Bulk 6.00 0.00 6.00 0.00 0.00 0.00 1.131 0.04 1.148 BBQ Bulk 6.00 0.00 0.00 0.00 0.00 0.00 0.00 1.131 0.04	1116	Buffalo Sauce Cups	0.65	0.00	0.50	0.15	4.73	0.02
1212 Barbecue Sauce 6.00 8.08 6.00 8.08 35.52 0.14 122 Garlic Parmesan Sauce Jug 1.10 2.00 2.40 0.70 13.96 0.05 135 Buffalo Sauce 3.00 6.00 2.00 7.00 26.37 0.08 140 Pouch Honey Chptl 10.00 0.00 5.50 4.50 18.89 0.04 144 BBQ Bulk 6.00 0.00 6.00 0.00 0.00 0.00 1218 Alfredo Sauce 3.00 3.00 4.50 1.50 11.31 0.04 1219 Spinach Alfredo Sauce 0.00 0.00 0.00 0.00 0.00 1219 Spinach Alfredo Sauce 0.00 0.00 0.00 0.00 0.00 1250 Cream Cheese Flavored Ici 7.00 0.00 6.00 1.00 4.76 0.02 1251 Cream Cheese Flavored Ici 7.00 0.00 6.00 1.00 4.76 0.02 1252 Creamy Garlic Dipping Cup 0.00 200.00 0.50 199.50 71.82 0.28 1253 Italian Seasoning 0.00 2.00 2.30 1.70 31.26 0.12 1254 Zesty Bacon Seasoning 0.00 0.00 0.00 0.00 0.00 0.00 1222 Seasoning Packets 0.00 0.00 0.00 0.00 0.00 0.00 1223 Parmesan 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1224 Crushed Red Pepper 0.00 0.00 0.00 0.50 -0.50 -2.25 -0.01 1255 Dustinator 1.00 1.00 1.00 0.84 1.16 19.94 0.08 1260 Pizza Box 10 86.00 250.00 168.00 168.00 52.00 0.20 1260 Pizza Box 11 178.00 708.00 59.00 819.00 360.36 1.30	1117	Honey Must Sauce Cups	0.10	1.00	0.90	0.20	6.39	0.02
1122 Garlic Parmesan Sauce Jug 1.10 2.00 2.40 0.70 13.96 0.05 1135 Buffalo Sauce 3.00 6.00 2.00 7.00 20.37 0.08 1140 Pouch Honey Chptl 10.00 0.00 5.50 4.50 10.89 0.04 1148 BBQ Bulk 6.00 0.00 6.00 0.00 0.00 0.00 0.00 1218 Alfredo Sauce 3.00 3.00 4.50 1.50 11.31 0.04 1219 Spinach Alfredo Sauce 0.00 0.00 0.00 0.00 0.00 0.00 1501 Cream Cheese Flavored Ici 7.00 0.00 6.00 1.00 4.76 0.02 1503 Creamy Garlic Dipping Cup 0.00 200.00 0.50 199.50 71.82 0.28 19757 Hellman's Bulk Ranch 2.00 2.00 2.30 1.70 31.26 0.12 SEASONS/FLOUR 1191 Italian Seasoning 9.00 0.00 8.00 1.00 2.88 0.01 1194 Zesty Bacon Seasoning 9.00 0.00 0.00 0.00 0.00 0.00 0.00 1222 Seasoning Packets 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1224 Crushed Red Pepper 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1224 Crushed Red Pepper 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1226 Crushed Red Pepper 0.00 0.00 0.84 1.16 19.94 0.08 18 18 18 18 18 18 18 18 18 18 18 18 18	1119	Blue Cheese Sauce Cups	1.10	0.00	1.00	0.10	3.75	0.01
Buffalo Sauce 3.00 6.00 2.00 7.00 20.37 0.08 1140 Pouch Honey Chpt1 10.00 0.00 5.50 4.50 10.89 0.04 1148 BBQ Bulk 6.00 0.00 6.00 0.00 0.00 1.50 11.31 0.04 11218 Alfredo Sauce 3.00 3.00 4.50 1.50 11.31 0.04 11219 Spinach Alfredo Sauce 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.00 4.76 0.02 1591 Cream Cheese Flavored Ici 7.00 0.00 6.00 1.00 4.76 0.02 1593 Creamy Garlic Dipping Cup 0.00 200.00 0.50 199.50 71.82 0.28 1975 Hellman's Bulk Ranch 2.00 2.00 2.30 1.70 31.26 0.12 1194 Zesty Bacon Seasoning 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.00 0.00 1.22 Seasoning Packets 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	1120	Barbecue Sauce	6.00	8.00	6.00	8.00	35.52	0.14
140 Pouch Honey Chptl 19.00 0.00 5.50 4.50 19.89 0.04 148 BBQ Bulk 6.00 0.00 6.00 0.00 0.00 0.00 218 Alfredo Sauce 3.00 3.00 4.50 1.50 11.31 0.64 219 Spinach Alfredo Sauce 0.00 0.00 0.00 0.00 0.00 0.00 3501 Cream Cheese Flavored Ici 7.00 0.00 6.00 1.00 4.76 0.62 322 Creamy Garlic Dipping Cup 0.00 200.00 0.50 199.50 71.82 0.28 3757 Hellman's Bulk Ranch 2.00 2.00 2.30 1.70 31.26 0.12 3EASONS/FLOUR 311 Italian Seasoning 9.00 0.00 8.00 1.00 2.88 0.01 194 Zesty Bacon Seasoning 0.00 0.00 0.00 0.00 0.00 0.00 222 Seasoning Packets 0.00 0.00 0.00 0.00 0.00 0.00 223 Parmesan 0.00 0.00 0.00 0.00 0.00 0.00 0.00 224 Crushed Red Pepper 0.00 0.00 0.00 0.00 0.00 0.00 3507 Dustinator 1.00 1.00 0.84 1.16 19.94 0.08 3508 Pizza Box 10 86.00 250.00 168.00 168.00 52.08 0.20 3607 Pizza Box 12 243.00 500.00 350.00 393.00 157.20 0.61	.122	Garlic Parmesan Sauce Jug	1.10	2.00	2.40	0.70	13.96	0.05
1148 BBQ Bulk 6.00 0.00 6.00 0.00 0.00 0.00 0.00 1218 Alfredo Sauce 3.00 3.00 4.50 1.50 11.31 0.04 1219 Spinach Alfredo Sauce 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	1135	Buffalo Sauce	3.00	6.00	2.00	7.00	20.37	0.08
1218 Alfredo Sauce 3.00 3.00 4.50 1.50 11.31 0.04 1219 Spinach Alfredo Sauce 0.00 0.00 0.00 0.00 0.00 0.00 1501 Cream Cheese Flavored Ici 7.00 0.00 6.00 1.00 4.76 0.02 15032 Creamy Garlic Dipping Cup 0.00 200.00 0.50 199.50 71.82 0.28 19757 Hellman's Bulk Ranch 2.00 2.00 2.30 1.70 31.26 0.12 SEASONS/FLOUR 1191 Italian Seasoning 9.00 0.00 8.00 1.00 2.88 0.01 1194 Zesty Bacon Seasoning 0.00 0.00 0.00 0.00 0.00 0.00 1222 Seasoning Packets 0.00 0.00 0.00 0.00 0.00 0.00 1223 Parmesan 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1224 Crushed Red Pepper 0.00 0.00 0.50 -0.50 -2.25 -0.61 19507 Dustinator 1.00 1.00 0.84 1.16 19.94 0.08 183 184 1850XES 18608 191228 Box 10 86.00 250.00 168.00 168.00 52.08 0.20 1870 Pizza Box 12 243.00 500.00 350.00 393.00 157.20 0.61 1870 Pizza Box 14 178.00 700.00 59.00 819.00 360.36 1.39	1140	Pouch Honey Chptl	10.00	0.00	5.50	4.50	10.89	0.04
Spinach Alfredo Sauce 0.00 0.12 0.00	L148	BBQ Bulk	6.00	0.00	6.00	0.00	0.00	0.00
Cream Cheese Flavored Ici 7.00 0.00 6.00 1.00 4.76 0.02 Creamy Garlic Dipping Cup 0.00 200.00 0.50 199.50 71.82 0.28 Creamy Garlic Dipping Cup 0.00 2.00 2.30 1.70 31.26 0.12 CEASONS/FLOUR CI91 Italian Seasoning 9.00 0.00 8.00 1.00 2.88 0.01 CI92 Seasoning Packets 0.00 0.00 0.00 0.00 0.00 0.00 0.00 CI222 Seasoning Packets 0.00 0.00 0.00 0.00 0.00 0.00 0.00 CI223 Parmesan 0.00 0.00 0.00 0.00 0.00 0.00 0.00 CI224 Crushed Red Pepper 0.00 0.00 0.50 -0.50 -2.25 -0.01 CISSOF Dustinator 1.00 1.00 0.84 1.16 19.94 0.08 CREATION OF PIZZA BOX 10 86.00 250.00 168.00 168.00 52.08 0.20 CREATION OF PIZZA BOX 12 243.00 500.00 350.00 393.00 157.20 0.61 CREATION OF THE	L218	Alfredo Sauce	3.00	3.00	4.50	1.50	11.31	0.04
Creamy Garlic Dipping Cup 0.00 200.00 0.50 199.50 71.82 0.28 8757 Hellman's Bulk Ranch 2.00 2.00 2.30 1.70 31.26 0.12 SEASONS/FLOUR I191 Italian Seasoning 9.00 0.00 8.00 1.00 2.88 0.01 1.94 Zesty Bacon Seasoning 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.222 Seasoning Packets 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.223 Parmesan 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.224 Crushed Red Pepper 0.00 0.00 0.50 -0.50 -2.25 -0.01 0.50 0.50 0.50 0.50 0.50 0.50 0.50	1219	Spinach Alfredo Sauce	0.00	0.00	0.00	0.00	0.00	0.00
2.00 2.00 2.30 1.70 31.26 0.12 SEASONS/FLOUR 1191 Italian Seasoning 9.00 0.00 8.00 1.00 2.88 0.01 1.94 Zesty Bacon Seasoning 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	1501	Cream Cheese Flavored Ici	7.00	0.00	6.00	1.00	4.76	0.02
SEASONS/FLOUR 1191 Italian Seasoning 9.00 0.00 8.00 1.00 2.88 0.01 1194 Zesty Bacon Seasoning 0.00 0.00 0.00 0.00 0.00 0.00 1222 Seasoning Packets 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1223 Parmesan 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1224 Crushed Red Pepper 0.00 0.00 0.50 -0.50 -2.25 -0.01 12507 Dustinator 1.00 1.00 0.84 1.16 19.94 0.08 130XES 130XES 1302 Pizza Box 10 86.00 250.00 168.00 168.00 52.08 0.20 1303 Pizza Box 12 243.00 500.00 350.00 393.00 157.20 0.61 1304 Pizza Box 14 178.00 700.00 59.00 819.00 360.36 1.39	5032	Creamy Garlic Dipping Cup	0.00	200.00	0.50	199.50	71.82	0.28
1191 Italian Seasoning 9.00 0.00 8.00 1.00 2.88 0.01 1194 Zesty Bacon Seasoning 0.00 0.00 0.00 0.00 0.00 0.00 1222 Seasoning Packets 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1223 Parmesan 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1224 Crushed Red Pepper 0.00 0.00 0.50 -0.50 -2.25 -0.01 12507 Dustinator 1.00 1.00 0.84 1.16 19.94 0.08 13 13 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15	9757	Hellman's Bulk Ranch	2.00	2.00	2.30	1.70	31.26	0.12
Zesty Bacon Seasoning 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	SEASON	S/FLOUR						
Seasoning Packets 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	191	Italian Seasoning	9.00	0.00	8.00	1.00	2.88	0.01
Parmesan 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	.194	Zesty Bacon Seasoning	0.00	0.00	0.00	0.00	0.00	0.00
1224 Crushed Red Pepper 0.00 0.00 0.50 -0.50 -2.25 -0.01 2507 Dustinator 1.00 1.00 0.84 1.16 19.94 0.08 30XES 2005 Pizza Box 10 86.00 250.00 168.00 168.00 52.08 0.20 2007 Pizza Box 12 243.00 500.00 350.00 393.00 157.20 0.61 2010 Pizza Box 14 178.00 700.00 59.00 819.00 360.36 1.39	L222	Seasoning Packets	0.00	0.00	0.00	0.00	0.00	0.00
9507 Dustinator 1.00 1.00 0.84 1.16 19.94 0.08 R BOXES 2005 Pizza Box 10 86.00 250.00 168.00 168.00 52.08 0.20 2007 Pizza Box 12 243.00 500.00 350.00 393.00 157.20 0.61 2010 Pizza Box 14 178.00 700.00 59.00 819.00 360.36 1.39	1223	Parmesan	0.00	0.00	0.00	0.00	0.00	0.00
R 30XES 2005 Pizza Box 10 86.00 250.00 168.00 168.00 52.08 0.20 2007 Pizza Box 12 243.00 500.00 350.00 393.00 157.20 0.61 2010 Pizza Box 14 178.00 700.00 59.00 819.00 360.36 1.39	1224	Crushed Red Pepper	0.00	0.00	0.50	-0.50	-2.25	-0.01
30XES 2005 Pizza Box 10 86.00 250.00 168.00 168.00 52.08 0.20 2007 Pizza Box 12 243.00 500.00 350.00 393.00 157.20 0.61 2010 Pizza Box 14 178.00 700.00 59.00 819.00 360.36 1.39	9507	Dustinator	1.00	1.00	0.84	1.16	19.94	0.08
2005 Pizza Box 10 86.00 250.00 168.00 168.00 52.08 0.20 2007 Pizza Box 12 243.00 500.00 350.00 393.00 157.20 0.61 2010 Pizza Box 14 178.00 700.00 59.00 819.00 360.36 1.39	!							
2007 Pizza Box 12 243.00 500.00 350.00 393.00 157.20 0.61 2010 Pizza Box 14 178.00 700.00 59.00 819.00 360.36 1.39	30XES							
2010 Pizza Box 14 178.00 700.00 59.00 819.00 360.36 1.39	2005	Pizza Box 10	86.00	250.00	168.00	168.00	52.08	0.20
	2007	Pizza Box 12	243.00	500.00	350.00	393.00	157.20	0.61
2015 Pizza Box 16 33.00 300.00 108.00 225.00 139.50 0.54	2010	Pizza Box 14	178.00	700.00	59.00	819.00	360.36	1.39
	2015	Pizza Box 16	33.00	300.00	108.00	225.00	139.50	0.54

2016	Pizza Slice Box	0.00	0.00	0.00	0.00	0.00	0.00	
2025	Pizza Box 16 In	72.00	0.00	108.00	-36.00	-15.12	-0.06	
2108	Papadia Box	56.00	100.00	99.00	57.00	19.38	0.07	
2155	Stuffed Cheesesticks Box	0.00	0.00	0.00	0.00	0.00	0.00	

09/19/2021

PAPA JOHNS PIZZA - RESTAURANT 11532

ntory Cost Report - Detailed View INVCOSRP

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08/31/2020 - 09/06/2020

Item #	# Description	Begin	Deliv./Xfr	End	Used	Cost	% of Net
PAPER							
2003	Pizza Box 6	0.00	0.00	0.00	0.00	0.00	0.00
2021	Box, 5.5 Inch Sides	78.00	1000.00	125.00	953.00	66.71	0.26
2031	Blaster Labels	13.00	0.00	9.80	3.20	24.58	0.10
2041	Universal Sides Box	0.00	0.00	0.00	0.00	0.00	0.00
2043	Pizza Box 8	65.00	250.00	95.00	220.00	68.20	0.26
2069	Tray, Garlic Breadstick	0.00	300.00	155.00	145.00	13.05	0.05
2071	Garlic Knot Tray	0.85	375.00	375.00	0.85	0.12	0.00
2139	Sheets, Foil 12 x 14	0.65	0.00	1.00	-0.35	-12.13	-0.05
2505	4 in 1 Divider	0.00	0.00	0.00	0.00	0.00	0.00
3020	Souffle Cups 2.0 Ounce Bl	0.00	1.00	1.00	0.00	0.00	0.00
3021	Souffle Cups	0.00	1.00	0.00	1.00	49.30	0.19
3022	Souffle Lids	0.00	0.00	0.40	-0.40	-13.92	-0.05
3040	Baking Sheet 14	0.45	0.00	0.80	-0.35	-11.90	-0.05
3044	Dessert Bag	0.95	0.00	0.50	0.45	15.72	0.06
9847	Promo, 2pk Coke Carrier	0.00	0.00	0.00	0.00	0.00	0.00

Total Cost: 9046.29

Delivery Charge: 5.55

% of Net: 34.99