

4.67M

Total Sales

2.61M

Gross Profit

0.56

Profit Margin %

2.30K

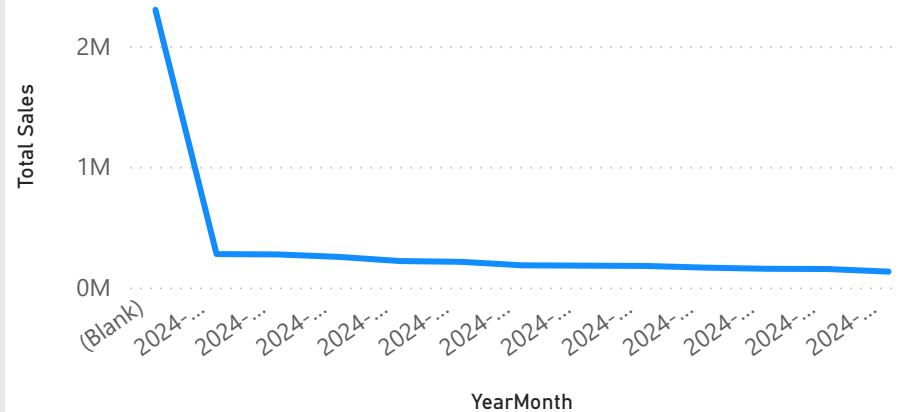
Avg Order Value

Country

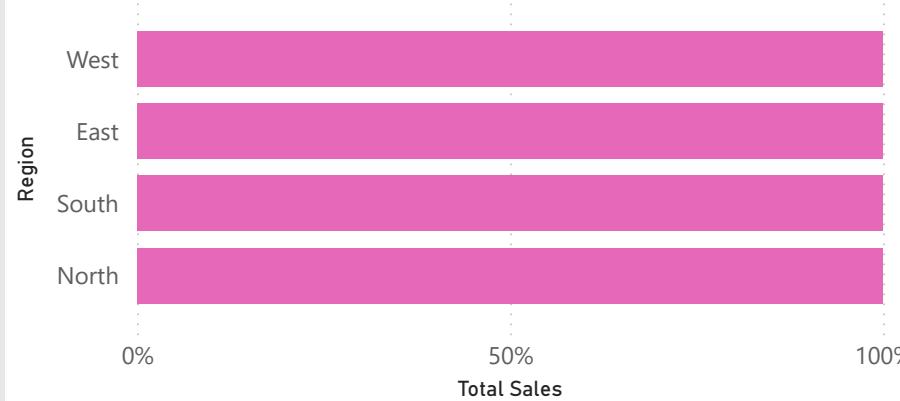
- Australia
- Canada
- France
- Germany

K.V.

Total Sales by YearMonth



Total Sales by Region



Product Performance Metrics

ProductName	Total Sales	Total Units	Gross Profit	Profit Margin %
Product 1	134,647.67	659	65,768.99	0.49
Product 10	214,188.21	710	137,089.31	0.64
Product 11	78,018.27	719	22,482.71	0.29
Product 12	247,341.00	578	160,508.06	0.65
Product 13	38,762.72	725	19,071.72	0.49
Product 14	42,779.97	498	14,583.21	0.34
Product 15	257,395.23	717	136,186.38	0.53
Product 16	118,895.00	560	75,450.20	0.63
Product 17	328,851.53	899	196,617.62	0.60
Product 18	278,239.35	920	170,028.95	0.61
Product 19	121,080.12	604	69,522.68	0.57
Product 2	47,316.60	595	18,030.70	0.38
Product 20	288,890.33	640	168,570.33	0.58
Product 21	151,492.53	554	95,034.39	0.63
Product 22	17,271.20	662	6,732.16	0.39
Product 23	57,645.40	687	29,629.54	0.51
Product 24	14,692.42	477	5,262.13	0.36
Product 25	389,004.08	687	257,450.45	0.66
Product 26	185,860.01	897	119,921.54	0.65
Product 27	78,678.86	623	16,310.33	0.21
Product 28	38,851.57	655	22,948.17	0.59
Product 29	197,745.56	793	127,620.57	0.65
Total	4,672,720.58	20183	2,605,619.81	0.56

Category Performance

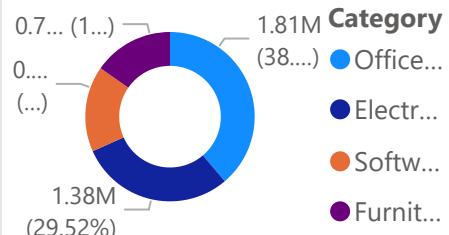
Electronics

Furniture

Office Supplies

Software

Total Sales by Category



719.97K

Total Billed

620.71K

Total Collected

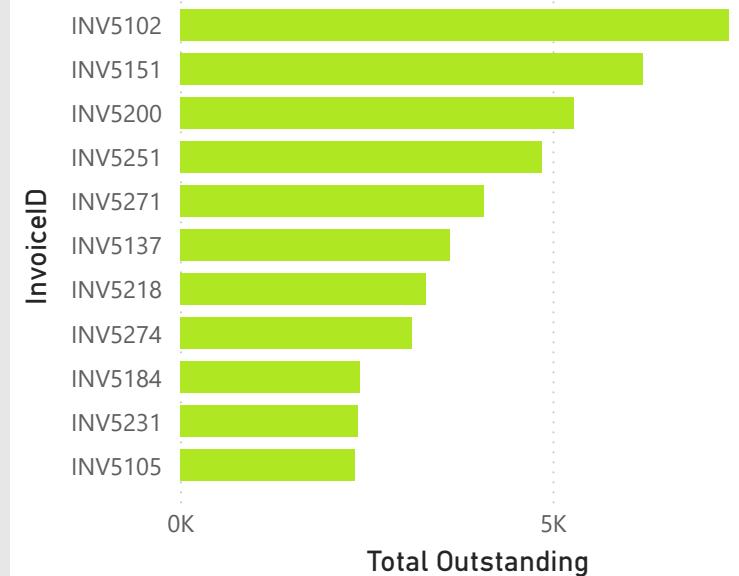
99.26K

Total Outstanding

0.00

DSO

Total Outstanding by InvoiceID



InvoiceID	CustomerName	InvoiceDate	DueDate	Sum of InvoiceAmount	Sum of AmountPaid	Sum of Balance
INV5001	Customer C1055	Sunday, January 15, 2023	Monday, January 30, 2023	309.61	309.61	0.00
INV5002	Customer C1033	Wednesday, October 09, 2024	Saturday, November 23, 2024	4,598.70	4,598.70	0.00
INV5003	Customer C1040	Wednesday, February 07, 2024	Thursday, February 22, 2024	2,623.38	2,623.38	0.00
INV5004	Customer C1050	Friday, November 15, 2024	Saturday, November 30, 2024	339.44	339.44	0.00
INV5005	Customer C1042	Wednesday, November 01, 2023	Thursday, November 16, 2023	2,557.87	2,557.87	0.00
INV5006	Customer C1035	Friday, January 13, 2023	Sunday, February 12, 2023	781.97	781.97	0.00
INV5007	Customer C1015	Monday, February 20, 2023	Wednesday, March 22, 2023	2,786.49	2,229.19	557.30
INV5008	Customer C1012	Tuesday, May 09, 2023	Saturday, July 08, 2023	1,329.35	664.67	664.68
INV5009	Customer C1039	Thursday, February 23, 2023	Saturday, March 25, 2023	3,056.17	3,056.17	0.00
INV5010	Customer C1048	Saturday, May 06, 2023	Sunday, May 21, 2023	1,378.08	1,102.46	275.62
INV5011	Customer C1023	Wednesday, November 06, 2024	Sunday, January 05, 2025	108.80	108.80	0.00
INV5012	Customer C1056	Wednesday, November 08, 2023	Thursday, November 23, 2023	3,493.72	1,746.86	1,746.86
INV5013	Customer C1039	Saturday, June 17, 2023	Wednesday, August 16, 2023	5,246.76	5,246.76	0.00
Total				719,971.41	620,710.76	

Invoice Date Range

1/2/2023 12/30/2024



Account Manager Filter

Aisha

Alex

Chen

Miguel

Diana

DSO by Year, Quarter, Month and Day

