

BearWise Store

Managed by Image Resource

Sales Period	Member Sales	10% Royalties	General Sales	20% Royalties	Licensing Income	85% paid	Total for Pay Period	Date Paid
FY 2020	\$9,590.00	\$959.00	\$2,640.82	\$528.16		\$0.00	\$1,487.16	applied to consulting time
Q1 - 2021	\$4,360.00	\$436.00	\$374.00	\$74.80	\$300.00	\$255.00	\$765.80	4/9/2021
Q2 - 2021	\$3,100.00	\$310.00	\$2,141.90	\$428.38	\$0.00	\$0.00	\$738.38	reserved
TOTALS	\$17,050.00	\$1,705.00	\$5,156.72	\$1,031.34	\$300.00	\$255.00	\$2,991.34	

9:09 AM

07/08/21

Cash Basis

PixyJack Press, Inc
BearWise-sales by item & customer group
 April through June 2021

Date	Num	Item	Qty	Sales Price	Paid Amount	Ship To Address 1	Ship To State
BearWise - general customers							
04/09/2021	S9635	BW-stickers	2	2.95	5.90	Jenny Wren	GA
04/09/2021	S9636	BW-stickers	2	2.95	5.90	Colby Griffin	TN
04/11/2021	S9637	BW-magnet (BearW...	1	3.95	3.95	Lisa Renko	NC
04/14/2021	S9638	BEA2 (LIVING WIT...	1	22.95	22.95	Robert B Hudgins	WV
04/15/2021	S9639	BW-magnet (BearW...	10	2.95	29.50	Sheryl Moore	GA
04/15/2021	S9640	BW-Door Hanger (B...	5	1.35	6.75	cindy homan	NC
04/15/2021	S9640	BW-magnet (BearW...	1	3.95	3.95	cindy homan	NC
04/15/2021	S9640	BW-stickers	5	2.95	14.75	cindy homan	NC
04/16/2021	S9641	BW-magnet (BearW...	125	1.65	206.25	Katherine Lammersen	MN
04/16/2021	S9641	BW-stickers	125	1.50	187.50	Katherine Lammersen	MN
04/16/2021	S9641	BW-flyers	500	0.47	235.00	Katherine Lammersen	MN
04/19/2021	S9642	BW-stickers	2	2.95	5.90	Justin Cole	TN
04/19/2021	S9642	BW-magnet (BearW...	1	3.95	3.95	Justin Cole	TN
04/21/2021	S9644	BW-stickers	2	2.95	5.90	Janith P Marker	TN
04/22/2021	S9645	BW-sportpack (Kids...	2	9.95	19.90	Patricia Azlin	AZ
04/22/2021	S9645	BEA2 (LIVING WIT...	1	22.95	22.95	Patricia Azlin	AZ
04/23/2021	S9646	BW-magnet (BearW...	20	2.95	59.00	Patricia Azlin	AZ
04/24/2021	S9647	BW-stickers	1	2.95	2.95	Lisa Winkel	NC
04/27/2021	S9648	BW-stickers	125	1.50	187.50	Gerald Hodge	GA
05/05/2021	S9668	BW-Door Hanger (B...	2,000	0.13	260.00	Jewel McKinney	NC
05/09/2021	S9670	BW-magnet (BearW...	4	3.95	15.80	Richard Ruh	NC
05/09/2021	S9670	BW-stickers	4	2.95	11.80	Richard Ruh	NC
05/12/2021	S9671	BW-sportpack (Kids...	1	9.95	9.95	Heather Reich	NV
05/12/2021	S9671	BW-stickers	1	2.95	2.95	Heather Reich	NV
05/18/2021	S9673	BW-Door Hanger (B...	2,000	0.13	260.00	Will Jackson	GA
05/18/2021	S9674	BW-stickers	2	2.95	5.90	Pattie Benedix	SC
05/18/2021	S9674	BW-magnet (BearW...	1	3.95	3.95	Pattie Benedix	SC
05/20/2021	S9675	BW-magnet (BearW...	9	3.95	35.55	Rebecca s Tate	MO
05/24/2021	S9676	BW-magnet (BearW...	3	3.95	11.85	Steven Moseley	TN
05/24/2021	S9676	BW-stickers	2	2.95	5.90	Steven Moseley	TN
05/27/2021	S9677	BW-magnet (BearW...	3	3.95	11.85	Molly Durbin	TN
05/27/2021	S9678	BW-magnet (BearW...	1	3.95	3.95	Christine Carnes	TN
05/27/2021	S9678	BW-stickers	3	2.95	8.85	Christine Carnes	TN
05/27/2021	S9679	BW-magnet (BearW...	1	3.95	3.95	Lisa Keiser	IL
06/01/2021	S9685	BW-magnet (BearW...	1	3.95	3.95	Amy MacDonald	NC
06/01/2021	S9685	BW-stickers	1	2.95	2.95	Amy MacDonald	NC
06/11/2021	S9686	BW-stickers	5	2.95	14.75	Vikki Wooley	GA
06/11/2021	S9686	BW-magnet (BearW...	1	3.95	3.95	Vikki Wooley	GA
06/11/2021	S9686	BW-sportpack (Kids...	3	8.75	26.25	Vikki Wooley	GA
06/11/2021	S9686	BW-Door Hanger (B...	5	1.35	6.75	Vikki Wooley	GA
06/12/2021	S9687	BW-magnet (BearW...	1	3.95	3.95	Michele Atkins	TN
06/16/2021	S9688	BW-banner	1	200.00	200.00	Gerald D. Hodge, Jr.	GA
06/17/2021	S9689	BW-Door Hanger (B...	5	1.35	6.75	Joshua Hydaker	NC
06/17/2021	S9689	BEA2 (LIVING WIT...	1	22.95	22.95	Joshua Hydaker	NC
06/17/2021	S9690	BW-magnet (BearW...	2	3.95	7.90	Lorna Willis	NC
06/17/2021	S9690	BW-Door Hanger (B...	5	1.35	6.75	Lorna Willis	NC
06/17/2021	S9691	BW-stickers	1	2.95	2.95	Frank Quesada	GA
06/18/2021	S9692	BW-stickers	10	2.25	22.50	Steve Bannes	MO
06/22/2021	S9693	BW-magnet (BearW...	1	3.95	3.95	Case hyatt	GA
06/26/2021	S9694	BW-sportpack (Kids...	2	9.95	19.90	Linda Ellison	GA
06/26/2021	S9694	BW-magnet (BearW...	1	3.95	3.95	Linda Ellison	GA
06/26/2021	S9694	BW-stickers	1	2.95	2.95	Linda Ellison	GA
06/29/2021	S9695	BW-stickers	1	2.95	2.95	James S Cribelar	FL
06/29/2021	S9696	BW-stickers	2	2.95	5.90	Edward Bahr	MO
06/30/2021	S9697	BW-stickers	10	2.25	22.50	Doug Little	TN
06/30/2021	S9698	BW-magnet (BearW...	2	3.95	7.90	Laurie j westfahl	TN
06/30/2021	S9698	BW-stickers	10	2.25	22.50	Laurie j westfahl	TN
06/30/2021	S9699	BW-magnet (BearW...	3	3.95	11.85	Michael Wetzel	TN
06/30/2021	S9699	BW-stickers	10	2.25	22.50	Michael Wetzel	TN
Total BearWise - general customers			5,051		2,141.90		
BearWise - state agencies (members)							
04/02/2021	S9634	BW-flyers	5,000	0.14	700.00	TWRA	TN
04/20/2021	S9643	BW-Door Hanger (B...	100	0.80	80.00	Kayla Brantley	SC
05/03/2021	S9649	BW-stickers	3,000	0.40	1,200.00	Melissa Cummings	GA
05/03/2021	S9649	BW-Door Hanger (B...	5,000	0.08	400.00	Melissa Cummings	GA
05/17/2021	S9672	BW-Door Hanger (B...	2,000	0.11	220.00	Laura Conlee	MO
05/17/2021	S9672	BW-stickers	1,000	0.50	500.00	Laura Conlee	MO
Total BearWise - state agencies (members)			16,100		3,100.00		
TOTAL			21,151		5,241.90		