

WILLIAMS, JOHN

02/23 - 03/08/15

<u>CLASS</u>	<u>WORK</u> <u>ORDER #</u>	<u>TYPE</u>	<u>NAME OF</u> <u>CUSTOMER</u>	<u>% PAID</u>	<u>TOTAL</u> <u>PAYABLE</u>	<u>TOTAL</u> <u>PAYROLL</u>	<u>DATE</u>	
47	4	HD MXD	WHSE 06	100%	60.00	\$ 60.00		\$ 101.25
51	3.25	COOKIES	WHSE 06	100%	48.75	\$ 48.75	03/01/15	\$ 48.75
3	6103	COOKIES	JORDAN (P)	50%	213.61	\$ 106.81	03/02/15	\$ 106.81
47	2.75	HD	WHSE 06	100%	41.25	\$ 41.25	03/07/15	
						\$ 256.81	03/13/15	PAYROLL \$ 256.81