

DAVIS, JAMES 00369

10/08 - 21/12

<u>CLASS</u>	<u>WORK ORDER #</u>	<u>TYPE</u>	<u>NAME OF CUSTOMER</u>	<u>% PAID</u>	<u>TOTAL PAYABLE</u>	<u>TOTAL PAYROLL</u>	<u>DATE</u>
33	1.5	REC STG	WHSE 04	100%	22.50	\$ 22.50	10/10/12
33	1.5	REC STG	WHSE 04	100%	22.50	\$ 22.50	10/11/12
4	1.5	BTX	LEGRANDE HOME	100%	22.50	\$ 22.50	10/15/12
20	255845	INTER PKG	TEGAN	100%	22.50	\$ 22.50	10/16/12
4	255980	1.50 HRS	E G & G TECH		210.00	\$ 25.00	10/17/12
53	13	AWC	KP 57870800	100%	45.50	\$ 45.50	
53	3	AWC	KP 57870780	100%	10.50	\$ 10.50	10/20/12
						\$ 171.00	10/26/12