

DAVIS, JAMES 00369

12/17 - 30/12

<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>
40	4.5	STI	WHSE 04	100%	67.50	\$ 67.50	12/22/12
27	1	XEROX	WHSE 04	100%	15.00	\$ 15.00	12/23/12
22	2	NPT	PLOW PKG LOT	100%	30.00	\$ 30.00	12/25/12
22	1	NPT	PLOW PKG LOT	100%	15.00	\$ 15.00	12/26/12
22	1.5	NPT	PLOW PKG LOT	100%	22.50	\$ 22.50	12/27/12
22	1.5	NPT	PLOW PKG LOT	100%	22.50	\$ 22.50	12/28/12
						\$ 302.51	01/04/13 PAYROLL