

DAVIS, JAMES 00369

12/31/12 - 01/13/13

<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>	
22	2.25	NPT	SNOW REMOVAL	100%	33.75	\$ 33.75	01/11/13	
29	2	APU	WHSE 04	100%	30.00	\$ 30.00		
22	4.75	NPT	SNOW REMOVAL	100%	71.25	\$ 71.25	01/12/13	
						\$ 135.00	01/18/13	PAYROLL