

DAVIS, JAMES 00369

01/14 - 27/13

<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>	
4	3.5	ORS	PW MACKENZIE	100%	52.50	\$ 52.50	01/15/13	
4	4.5	ORS	PW MACKENZIE	100%	67.50	\$ 67.50	01/16/13	
4	2.25	ORS	LOCAL	100%	33.75	\$ 33.75	01/17/13	
24	4	NPT	OGDEN WHSE	100%	60.00	\$ 60.00	01/18/13	
4	3.75	ORS	LOCAL	100%	56.25	\$ 56.25	01/19/13	
24	1	ALARM	WHSE 06	100%	15.00	\$ 15.00	01/21/13	
37	1.25	REPAIR	SINK	100%	18.75	\$ 18.75	01/22/13	
37	1.75	REPAIR	SINK	100%	26.25	\$ 26.25	01/24/13	
4	6.5	BTX	LOCAL	100%	97.50	\$ 97.50	01/26/13	
						\$ 427.50	02/01/13	PAYROLL