

DAVIS, JAMES 00369

02/11 - 24/13

<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>	
40	260632	SWAP	OEC	100%	40.00	\$ 40.00	02/15/13	
40	260708	STI	SWAP	100%	40.00	\$ 40.00		
40	260707	STI	QB 4974	100%	20.18	\$ 20.18	02/19/13	
						\$ 100.18	03/01/13	PAYROLL