

10/17 - 30/16

TAU, LETAUA

<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	2.25	CRST	WHSE 04	100%	33.75	\$ 33.75	10/27/16		\$ 33.75
						\$ 33.75	11/04/16	PAYROLL	\$ 33.75