

12/12 - 25/16

ALFRED TAU

<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	STI	WHSE 04	100%	30.00	\$ 30.00	12/16/16	
40	4.25	STI	WHSE 04	100%	63.75	\$ 63.75	12/20/16	
40	4	CRST	WHSE 04	100%	60.00	\$ 60.00		
32	0.75	COMM	WHSE 04	100%	11.25	\$ 11.25	12/23/16	
						\$ 165.00	12/30/16	PAYROLL