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12/15/07

Accrual Basis

**Larry's Landscaping & Garden Supply**  
**Sales by Customer Detail**  
 October through December 2003

Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
<b>Andres, Cristina</b>									
Invoice	11/15/2003	101	Tree and shr...	Andres, Cristina	Trimming	2	35.00	70.00	70.00
Invoice	11/15/2003	101	Pest control s...	Andres, Cristina	Pest Cont...	1	38.50	38.50	108.50
Total Andres, Cristina								108.50	108.50
<b>Balak, Mike</b>									
<b>330 Main St</b>									
Invoice	10/31/2003	87	Pest control s...	Balak, Mike:330 Mai...	Pest Cont...	1	40.00	40.00	40.00
Invoice	10/31/2003	87	Weekly garde...	Balak, Mike:330 Mai...	Gardening	4	35.00	140.00	180.00
Invoice	11/30/2003	116	Pest control s...	Balak, Mike:330 Mai...	Pest Cont...	1	40.00	40.00	220.00
Invoice	11/30/2003	116	Weekly garde...	Balak, Mike:330 Mai...	Gardening	4	35.00	140.00	360.00
Total 330 Main St								360.00	360.00
<b>Residential</b>									
Invoice	10/31/2003	FC 2	Finance Char...	Balak, Mike:Residen...	Fin Chg	1	20.16	20.16	20.16
Invoice	11/30/2003	FC 5	Finance Char...	Balak, Mike:Residen...	Fin Chg	1	5.00	5.00	25.16
Total Residential								25.16	25.16
Total Balak, Mike								385.16	385.16
<b>Blackwell, Edward</b>									
Invoice	10/31/2003	85	Weekly garde...	Blackwell, Edward	Gardening	4	120.00	480.00	480.00
Invoice	11/15/2003	134	Weekly garde...	Blackwell, Edward	Gardening	10	20.00	200.00	680.00
Invoice	11/15/2003	134	Tree Removal...	Blackwell, Edward	Tree Rem...	15	50.00	750.00	1,430.00
Invoice	11/15/2003	134	Tree and shr...	Blackwell, Edward	Trimming	5	35.00	175.00	1,605.00
Invoice	11/30/2003	114	Weekly garde...	Blackwell, Edward	Gardening	4	120.00	480.00	2,085.00
Total Blackwell, Edward								2,085.00	2,085.00
<b>Chapman, Natalie</b>									
Sales Receipt	10/30/2003	13	Lawn & Garde...	Chapman, Natalie	Fertilizer:...	20	1.89	37.80	37.80
Sales Receipt	10/30/2003	13	Plant & Tree F...	Chapman, Natalie	Fertilizer:...	15	1.49	22.35	60.15
Invoice	10/31/2003	FC 3	Finance Char...	Chapman, Natalie	Fin Chg	1	8.77	8.77	68.92
Invoice	11/30/2003	FC 6	Finance Char...	Chapman, Natalie	Fin Chg	1	5.00	5.00	73.92
Total Chapman, Natalie								73.92	73.92
<b>Cheknis, Benjamin</b>									
Invoice	10/31/2003	86	Weekly garde...	Cheknis, Benjamin	Gardening	4	75.00	300.00	300.00
Invoice	11/30/2003	115	Weekly garde...	Cheknis, Benjamin	Gardening	4	75.00	300.00	600.00
Total Cheknis, Benjamin								600.00	600.00
<b>Corcoran, Carol</b>									
Invoice	10/31/2003	84	Weekly garde...	Corcoran, Carol	Gardening	4	60.00	240.00	240.00
Invoice	11/30/2003	113	Weekly garde...	Corcoran, Carol	Gardening	4	60.00	240.00	480.00
Total Corcoran, Carol								480.00	480.00
<b>Crenshaw, Bob</b>									
Invoice	10/11/2003	67	Custom Land...	Crenshaw, Bob	Design	1	1,250.00	1,250.00	1,250.00
Invoice	10/20/2003	73	Installation of ...	Crenshaw, Bob	Installation	32	35.00	1,120.00	2,370.00
Invoice	10/20/2003	73	Citrus Tree - 5...	Crenshaw, Bob	Plants/Tr...	3	66.00	198.00	2,568.00
Invoice	10/20/2003	73	Ornamental, P...	Crenshaw, Bob	Plants/Tr...	2	72.50	145.00	2,713.00
Invoice	10/20/2003	73	Fruit Tree - G...	Crenshaw, Bob	Plants/Tr...	2	55.00	110.00	2,823.00
Invoice	10/20/2003	73	Soil, 2 cubic ft...	Crenshaw, Bob	Soil	6	7.50	45.00	2,868.00
Invoice	11/25/2003	135	Weekly garde...	Crenshaw, Bob	Gardening	5	25.00	125.00	2,993.00
Invoice	11/25/2003	135	Tree and shr...	Crenshaw, Bob	Trimming	10	35.00	350.00	3,343.00
Invoice	11/25/2003	135	Tree Removal...	Crenshaw, Bob	Tree Rem...	20	55.00	1,100.00	4,443.00
Invoice	12/10/2003	FC 8	Finance Char...	Crenshaw, Bob	Fin Chg	1	16.03	16.03	4,459.03
Total Crenshaw, Bob								4,459.03	4,459.03
<b>Crider, Craig</b>									
Sales Receipt	10/10/2003	8	Bi-weekly gar...	Crider, Craig	Gardening	1	100.00	100.00	100.00
Sales Receipt	10/10/2003	8	Pest control s...	Crider, Craig	Pest Cont...	1	45.00	45.00	145.00
Sales Receipt	10/26/2003	11	Bi-weekly gar...	Crider, Craig	Gardening	1	100.00	100.00	245.00
Sales Receipt	11/10/2003	15	Bi-weekly gar...	Crider, Craig	Gardening	1	100.00	100.00	345.00
Sales Receipt	11/25/2003	18	Bi-weekly gar...	Crider, Craig	Gardening	1	100.00	100.00	445.00
Total Crider, Craig								445.00	445.00
<b>DJ's Computers</b>									
Invoice	12/15/2003	132	Custom Land...	DJ's Computers	Design	2	55.00	110.00	110.00
Total DJ's Computers								110.00	110.00
<b>Ecker Design</b>									
Invoice	11/9/2003	93	Custom Land...	Ecker Design	Design	1	1,250.00	1,250.00	1,250.00
Invoice	11/30/2003	111	Installation of ...	Ecker Design	Installation	40	35.00	1,400.00	2,650.00
Invoice	11/30/2003	111	Flowering pl...	Ecker Design	Plants/Tr...	30	24.00	720.00	3,370.00
Invoice	11/30/2003	111	Plastic sprinkl...	Ecker Design	Sprkl pipes	450	2.75	1,237.50	4,607.50
Invoice	11/30/2003	111	Garden Lighting	Ecker Design	Lighting	1	500.00	500.00	5,107.50
Sales Receipt	12/10/2003	20	In-ground sign...	Ecker Design	Foliage T...	10	7.95	79.50	5,187.00
Invoice	12/15/2003	131	Weekly garde...	Ecker Design	Gardening	1	67.00	67.00	5,254.00
Invoice	12/15/2003	131	Pest control s...	Ecker Design	Pest Cont...	1	56.00	56.00	5,310.00
Total Ecker Design								5,310.00	5,310.00

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Accrual Basis

**Larry's Landscaping & Garden Supply**  
**Sales by Customer Detail**  
 October through December 2003

Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
<b>Golliday Sporting Goods</b>									
<b>155 Wilks Blvd.</b>									
Invoice	10/1/2003	62	Monthly garde...	Golliday Sporting Go...	Gardening	1	200.00	200.00	200.00
Invoice	10/30/2003	80	Monthly garde...	Golliday Sporting Go...	Gardening	1	225.00	225.00	425.00
Invoice	10/30/2003	80	Pest control s...	Golliday Sporting Go...	Pest Cont...	1	45.00	45.00	470.00
Invoice	10/30/2003	80	Ground Cover	Golliday Sporting Go...	Plants/Tr...	1	65.00	65.00	535.00
Invoice	10/30/2003	80	Flowers	Golliday Sporting Go...	Plants/Tr...	1	75.00	75.00	610.00
Invoice	10/30/2003	80	Hedges & Shr...	Golliday Sporting Go...	Plants/Tr...	1	150.00	150.00	760.00
Invoice	11/14/2003	99	Fish Pond	Golliday Sporting Go...	Ponds	1	210.00	210.00	970.00
Invoice	11/14/2003	99	Fountain pump	Golliday Sporting Go...	Pump	1	75.00	75.00	1,045.00
Invoice	11/14/2003	99	Installation of ...	Golliday Sporting Go...	Installation	6	35.00	210.00	1,255.00
Invoice	11/30/2003	108	Monthly garde...	Golliday Sporting Go...	Gardening	1	225.00	225.00	1,480.00
Invoice	11/30/2003	108	Tree and shru...	Golliday Sporting Go...	Trimming	1	75.00	75.00	1,555.00
Total 155 Wilks Blvd.								1,555.00	1,555.00
<b>75 Sunset Rd.</b>									
Invoice	10/15/2003	72	Bi-weekly gar...	Golliday Sporting Go...	Gardening	1	150.00	150.00	150.00
Invoice	10/30/2003	79	Bi-weekly gar...	Golliday Sporting Go...	Gardening	1	150.00	150.00	300.00
Invoice	11/15/2003	100	Bi-weekly gar...	Golliday Sporting Go...	Gardening	1	150.00	150.00	450.00
Invoice	11/30/2003	109	Bi-weekly gar...	Golliday Sporting Go...	Gardening	1	150.00	150.00	600.00
Invoice	12/2/2003	120	Evergreen Pla...	Golliday Sporting Go...	Plants/Tr...	10	47.50	475.00	1,075.00
Invoice	12/2/2003	120	Installation of ...	Golliday Sporting Go...	Installation	54	35.00	1,890.00	2,965.00
Total 75 Sunset Rd.								2,965.00	2,965.00
Total Golliday Sporting Goods								4,520.00	4,520.00
<b>Gregory, Dru</b>									
Invoice	11/12/2003	97	Citrus Tree - 5...	Gregory, Dru	Plants/Tr...	3	70.00	210.00	210.00
Invoice	11/12/2003	97	Plant & Tree F...	Gregory, Dru	Fertilizer:...	6	1.49	8.94	218.94
Invoice	11/12/2003	97	Tree and shru...	Gregory, Dru	Trimming	2	40.00	80.00	298.94
Invoice	11/12/2003	97	1/2" Vinyl Irri...	Gregory, Dru	Irrigation ...	82	0.15	12.30	311.24
Invoice	11/12/2003	97	Installation of ...	Gregory, Dru	Installation	13	35.00	455.00	766.24
Total Gregory, Dru								766.24	766.24
<b>Heldt, Bob</b>									
Invoice	12/8/2003	123	Citrus Tree - 5...	Heldt, Bob	Plants/Tr...	2	66.00	132.00	132.00
Invoice	12/8/2003	123	Fruit Tree - Pl...	Heldt, Bob	Plants/Tr...	3	55.00	165.00	297.00
Invoice	12/8/2003	123	Lawn & Garde...	Heldt, Bob	Fertilizer:...	6	1.89	11.34	308.34
Invoice	12/8/2003	123	Plant & Tree F...	Heldt, Bob	Fertilizer:...	12	1.49	17.88	326.22
Invoice	12/8/2003	123	Sprinkler heads	Heldt, Bob	Sprinkler ...	8	9.75	78.00	404.22
Invoice	12/8/2003	123	Plastic sprinkl...	Heldt, Bob	Sprkl pipes	280	2.75	770.00	1,174.22
Invoice	12/8/2003	123	Installation of ...	Heldt, Bob	Installation	9	35.00	315.00	1,489.22
Invoice	12/8/2003	123	Deck Lumber	Heldt, Bob	Deck Lu...	45	4.50	202.50	1,691.72
Total Heldt, Bob								1,691.72	1,691.72
<b>Hermann, Jennifer</b>									
<b>Residential Maintenance</b>									
Invoice	10/13/2003	68	Contract gard...	Hermann, Jennifer:R...	Gardening	1	35.00	35.00	35.00
Invoice	11/10/2003	94	Contract gard...	Hermann, Jennifer:R...	Gardening	1	35.00	35.00	70.00
Invoice	12/12/2003	127	Contract gard...	Hermann, Jennifer:R...	Gardening	1	35.00	35.00	105.00
Total Residential Maintenance								105.00	105.00
Total Hermann, Jennifer								105.00	105.00
<b>Hughes, David</b>									
Invoice	10/5/2003	64	Installation of ...	Hughes, David	Installation	24	35.00	840.00	840.00
Invoice	10/5/2003	64	Hedges & Shr...	Hughes, David	Plants/Tr...	20	30.00	600.00	1,440.00
Invoice	10/5/2003	64	Garden Lighting	Hughes, David	Lighting	1	650.00	650.00	2,090.00
Invoice	11/24/2003	104	Custom Land...	Hughes, David	Design	1	850.00	850.00	2,940.00
Invoice	12/10/2003	FC 9	Finance Char...	Hughes, David	Fin Chg	1	16.58	16.58	2,956.58
Total Hughes, David								2,956.58	2,956.58
<b>Jasmine Park</b>									
Invoice	10/7/2003	65	Tree and shru...	Jasmine Park	Trimming	12	35.00	420.00	420.00
Invoice	10/7/2003	65	Tree Removal...	Jasmine Park	Tree Rem...	3	645.00	1,935.00	2,355.00
Invoice	10/7/2003	65	Pest control s...	Jasmine Park	Pest Cont...	1	120.00	120.00	2,475.00
Sales Receipt	11/30/2003	19	In-ground sign...	Jasmine Park	Foliage T...	60	12.00	720.00	3,195.00
Total Jasmine Park								3,195.00	3,195.00
<b>Jim's Family Store</b>									
Invoice	10/15/2003	71	Custom Land...	Jim's Family Store	Design	1	1,250.00	1,250.00	1,250.00
Invoice	11/1/2003	90	Installation of ...	Jim's Family Store	Installation	48	35.00	1,680.00	2,930.00
Invoice	12/14/2003	130	Installation of ...	Jim's Family Store	Installation	32	35.00	1,120.00	4,050.00
Invoice	12/14/2003	130	Rock Fountain	Jim's Family Store	Fountain	1	375.00	375.00	4,425.00
Invoice	12/14/2003	130	Fountain pump	Jim's Family Store	Pump	1	75.00	75.00	4,500.00
Invoice	12/14/2003	130	Concrete for f...	Jim's Family Store	Concrete	1	15.00	15.00	4,515.00
Invoice	12/14/2003	130	Installation of ...	Jim's Family Store	Installation	6	35.00	210.00	4,725.00
Total Jim's Family Store								4,725.00	4,725.00

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**Larry's Landscaping & Garden Supply**  
**Sales by Customer Detail**  
 October through December 2003

Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
<b>Lee, Laurel</b>									
<b>Lee Advertising</b>									
Invoice	11/8/2003	92	Rock Fountain	Lee, Laurel:Lee Adv...	Fountain	1	675.00	675.00	675.00
Invoice	11/8/2003	92	Fountain pump	Lee, Laurel:Lee Adv...	Pump	1	90.00	90.00	765.00
Invoice	11/8/2003	92	Concrete for f...	Lee, Laurel:Lee Adv...	Concrete	1	18.50	18.50	783.50
Invoice	11/8/2003	92	Installation of ...	Lee, Laurel:Lee Adv...	Installation	6	35.00	210.00	993.50
Total Lee Advertising								993.50	993.50
<b>Lee Residence</b>									
Invoice	10/20/2003	76	Custom Land...	Lee, Laurel:Lee Resi...	Design	1	3,200.00	3,200.00	3,200.00
Invoice	11/25/2003	106	Installation of ...	Lee, Laurel:Lee Resi...	Installation	1	1,100.00	1,100.00	4,300.00
Invoice	11/25/2003	106	Rock Fountain	Lee, Laurel:Lee Resi...	Fountain	1	275.00	275.00	4,575.00
Invoice	11/25/2003	106	Fountain pump	Lee, Laurel:Lee Resi...	Pump	1	85.00	85.00	4,660.00
Invoice	11/25/2003	106	Concrete for f...	Lee, Laurel:Lee Resi...	Concrete	1	25.00	25.00	4,685.00
Invoice	11/25/2003	106	Installation of ...	Lee, Laurel:Lee Resi...	Installation	6	35.00	210.00	4,895.00
Total Lee Residence								4,895.00	4,895.00
Total Lee, Laurel								5,888.50	5,888.50
<b>Leon, Richard</b>									
Invoice	10/20/2003	74	Monthly garde...	Leon, Richard	Gardening	1	100.00	100.00	100.00
Invoice	10/20/2003	74	Tree and shru...	Leon, Richard	Trimming	1	75.00	75.00	175.00
Invoice	10/27/2003	78	Custom Land...	Leon, Richard	Design	1	550.00	550.00	725.00
Invoice	11/25/2003	105	Monthly garde...	Leon, Richard	Gardening	1	100.00	100.00	825.00
Invoice	11/25/2003	105	Sprayed fruit t...	Leon, Richard	Pest Cont...	1	35.00	35.00	860.00
Total Leon, Richard								860.00	860.00
<b>Lo, David</b>									
<b>4631 W Indian Trail</b>									
Invoice	10/31/2003	83	Weekly garde...	Lo, David:4631 W In...	Gardening	4	79.00	316.00	316.00
Invoice	11/15/2003	102	Tree and shru...	Lo, David:4631 W In...	Trimming	4	35.00	140.00	456.00
Invoice	11/15/2003	102	Pest control s...	Lo, David:4631 W In...	Pest Cont...	1	53.00	53.00	509.00
Invoice	11/30/2003	112	Weekly garde...	Lo, David:4631 W In...	Gardening	4	79.00	316.00	825.00
Total 4631 W Indian Trail								825.00	825.00
Total Lo, David								825.00	825.00
<b>Lochrie, Steven</b>									
Invoice	10/30/2003	81	Tree and shru...	Lochrie, Steven	Trimming	6	35.00	210.00	210.00
Invoice	10/30/2003	81	Pest control s...	Lochrie, Steven	Pest Cont...	1	60.00	60.00	270.00
Total Lochrie, Steven								270.00	270.00
<b>Loomis, Anne</b>									
Invoice	12/9/2003	124	Pest control s...	Loomis, Anne	Pest Cont...	1	64.50	64.50	64.50
Invoice	12/10/2003	125	Tree removal	Loomis, Anne	Tree Rem...	2	470.00	940.00	1,004.50
Invoice	12/10/2003	125	Tree and shru...	Loomis, Anne	Trimming	3	35.00	105.00	1,109.50
Invoice	12/10/2003	125	Lawn & Garde...	Loomis, Anne	Fertilizer:...	20	1.89	37.80	1,147.30
Invoice	12/10/2003	125	Plant & Tree F...	Loomis, Anne	Fertilizer:...	15	1.49	22.35	1,169.65
Invoice	12/10/2003	125	Citrus Tree - 5...	Loomis, Anne	Plants/Tr...	3	66.00	198.00	1,367.65
Invoice	12/10/2003	125	Rose bushes	Loomis, Anne	Plants/Tr...	6	34.00	204.00	1,571.65
Invoice	12/10/2003	125	Bed flowers	Loomis, Anne	Plants/Tr...	1	67.95	67.95	1,639.60
Invoice	12/10/2003	125	Rock Fountain	Loomis, Anne	Fountain	1	275.00	275.00	1,914.60
Invoice	12/10/2003	125	Fountain pump	Loomis, Anne	Pump	1	75.00	75.00	1,989.60
Invoice	12/10/2003	125	Concrete for f...	Loomis, Anne	Concrete	1	37.50	37.50	2,027.10
Invoice	12/10/2003	125	Installation of ...	Loomis, Anne	Installation	4	35.00	140.00	2,167.10
Invoice	12/10/2003	125	Sprinkler heads	Loomis, Anne	Sprinkler ...	12	8.50	102.00	2,269.10
Invoice	12/10/2003	125	Plastic sprinkl...	Loomis, Anne	Sprkl pipes	215	2.75	591.25	2,860.35
Invoice	12/10/2003	125	Installation of ...	Loomis, Anne	Installation	14	35.00	490.00	3,350.35
Invoice	12/10/2003	125	Garden Lighting	Loomis, Anne	Lighting	11	38.95	428.45	3,778.80
Invoice	12/10/2003	125	Installation of ...	Loomis, Anne	Installation	7	35.00	245.00	4,023.80
Total Loomis, Anne								4,023.80	4,023.80
<b>McCale, Ron</b>									
<b>Residential</b>									
Invoice	10/30/2003	82	Tree and shru...	McCale, Ron:Reside...	Trimming	4	35.00	140.00	140.00
Invoice	10/30/2003	82	Pest control s...	McCale, Ron:Reside...	Pest Cont...	1	80.00	80.00	220.00
Invoice	10/30/2003	82	Misc Plants & ...	McCale, Ron:Reside...	Plants/Tr...	2	27.00	54.00	274.00
Total Residential								274.00	274.00
<b>McCale, Ron - Other</b>									
Sales Receipt	10/30/2003	12	Fish Pond	McCale, Ron	Ponds	1	500.00	500.00	500.00
Sales Receipt	10/30/2003	12	Installation of ...	McCale, Ron	Installation	3	35.00	105.00	605.00
Total McCale, Ron - Other								605.00	605.00
Total McCale, Ron								879.00	879.00

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**Sales by Customer Detail**  
 October through December 2003

Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
<b>Middlefield Elementary School</b>									
Invoice	10/3/2003	63	Weekly garde...	Middlefield Elementa...	Gardening	1	110.00	110.00	110.00
Invoice	10/3/2003	63	Weekly garde...	Middlefield Elementa...	Gardening	1	135.00	135.00	245.00
Invoice	10/3/2003	63	Weekly garde...	Middlefield Elementa...	Gardening	1	110.00	110.00	355.00
Invoice	10/3/2003	63	Weekly garde...	Middlefield Elementa...	Gardening	1	110.00	110.00	465.00
Invoice	10/3/2003	63	Pest control s...	Middlefield Elementa...	Pest Cont...	1	35.00	35.00	500.00
Invoice	11/1/2003	89	Weekly garde...	Middlefield Elementa...	Gardening	1	110.00	110.00	610.00
Invoice	11/1/2003	89	Weekly garde...	Middlefield Elementa...	Gardening	1	135.00	135.00	745.00
Invoice	11/1/2003	89	Weekly garde...	Middlefield Elementa...	Gardening	1	110.00	110.00	855.00
Invoice	12/1/2003	118	Weekly garde...	Middlefield Elementa...	Gardening	1	110.00	110.00	965.00
Invoice	12/1/2003	118	Weekly garde...	Middlefield Elementa...	Gardening	1	135.00	135.00	1,100.00
Invoice	12/1/2003	118	Weekly garde...	Middlefield Elementa...	Gardening	1	110.00	110.00	1,210.00
Invoice	12/1/2003	118	Replaced dea...	Middlefield Elementa...	Plants/Tr...	1	90.00	90.00	1,300.00
Invoice	12/1/2003	118	Weekly garde...	Middlefield Elementa...	Gardening	1	110.00	110.00	1,410.00
Invoice	12/1/2003	118	Weekly garde...	Middlefield Elementa...	Gardening	1	110.00	110.00	1,520.00
Total Middlefield Elementary School								1,520.00	1,520.00
<b>Molotsi, Hugh</b>									
<b>1487 Silverbell Ave</b>									
Invoice	10/13/2003	69	Tree and shru...	Molotsi, Hugh:1487 ...	Trimming	3	35.00	105.00	105.00
Invoice	10/13/2003	69	Pest control s...	Molotsi, Hugh:1487 ...	Pest Cont...	1	75.00	75.00	180.00
Total 1487 Silverbell Ave								180.00	180.00
<b>4697 W. Indian Trail</b>									
Invoice	10/14/2003	70	Tree and shru...	Molotsi, Hugh:4697 ...	Trimming	2	35.00	70.00	70.00
Invoice	10/14/2003	70	Pest control s...	Molotsi, Hugh:4697 ...	Pest Cont...	1	75.00	75.00	145.00
Total 4697 W. Indian Trail								145.00	145.00
<b>6856 Ocean View</b>									
Invoice	10/31/2003	88	Weekly garde...	Molotsi, Hugh:6856 ...	Gardening	4	40.00	160.00	160.00
Invoice	11/30/2003	117	Weekly garde...	Molotsi, Hugh:6856 ...	Gardening	4	40.00	160.00	320.00
Total 6856 Ocean View								320.00	320.00
Total Molotsi, Hugh								645.00	645.00
<b>Morearty, Brian</b>									
Invoice	10/31/2003	FC 4	Finance Char...	Morearty, Brian	Fin Chg	1	5.00	5.00	5.00
Invoice	11/30/2003	FC 7	Finance Char...	Morearty, Brian	Fin Chg	1	5.00	5.00	10.00
Total Morearty, Brian								10.00	10.00
<b>Paxton Consulting</b>									
Invoice	12/5/2003	122	Custom Land...	Paxton Consulting	Design	1	3,750.00	3,750.00	3,750.00
Total Paxton Consulting								3,750.00	3,750.00
<b>Pretell, Erika</b>									
<b>Pretell Estates</b>									
Invoice	12/4/2003	121	Garden Lighting	Pretell, Erika:Pretell ...	Lighting	6	24.25	145.50	145.50
Invoice	12/4/2003	121	Installation of ...	Pretell, Erika:Pretell ...	Installation	23	38.00	874.00	1,019.50
Total Pretell Estates								1,019.50	1,019.50
<b>Residential</b>									
Invoice	11/13/2003	98	Custom Land...	Pretell, Erika:Reside...	Design	1	550.00	550.00	550.00
Invoice	11/17/2003	103	Installation of ...	Pretell, Erika:Reside...	Installation	18	38.00	684.00	1,234.00
Total Residential								1,234.00	1,234.00
Total Pretell, Erika								2,253.50	2,253.50
<b>Retail Sales</b>									
Sales Receipt	10/2/2003	7	Soil, 2 cubic ft...	Retail Sales	Soil	15	6.75	101.25	101.25
Sales Receipt	10/2/2003	7	Plant & Tree F...	Retail Sales	Fertilizer:...	6	1.49	8.94	110.19
Sales Receipt	10/2/2003	7	Citrus Tree - 5...	Retail Sales	Plants/Tr...	1	66.00	66.00	176.19
Sales Receipt	10/20/2003	10	Fountain pump	Retail Sales	Pump	4	75.00	300.00	476.19
Sales Receipt	10/22/2003	19	Citrus Tree - 5...	Retail Sales	Plants/Tr...	3	66.00	198.00	674.19
Sales Receipt	10/22/2003	19	Soil, 2 cubic ft...	Retail Sales	Soil	20	6.75	135.00	809.19
Sales Receipt	10/22/2003	19	Plant & Tree F...	Retail Sales	Fertilizer:...	15	1.49	22.35	831.54
Sales Receipt	11/7/2003	14	Lawn & Garde...	Retail Sales	Fertilizer:...	12	1.89	22.68	854.22
Sales Receipt	11/7/2003	14	Plant & Tree F...	Retail Sales	Fertilizer:...	6	1.49	8.94	863.16
Sales Receipt	11/20/2003	16	Installation of ...	Retail Sales	Installation	8	35.00	280.00	1,143.16
Sales Receipt	11/20/2003	16	Flowering Pla...	Retail Sales	Plants/Tr...	10	21.00	210.00	1,353.16
Sales Receipt	11/20/2003	16	Garden Lighting	Retail Sales	Lighting	1	175.00	175.00	1,528.16
Sales Receipt	11/25/2003	17	Lawn & Garde...	Retail Sales	Fertilizer:...	25	1.89	47.25	1,575.41
Sales Receipt	11/25/2003	17	Plant & Tree F...	Retail Sales	Fertilizer:...	9	1.49	13.41	1,588.82
Total Retail Sales								1,588.82	1,588.82
<b>Rosenstock, Amy</b>									
Invoice	11/25/2003	107	Pest control s...	Rosenstock, Amy	Pest Cont...	1	68.50	68.50	68.50
Invoice	11/25/2003	107	Tree Removal...	Rosenstock, Amy	Tree Rem...	1	600.00	600.00	668.50
Invoice	11/25/2003	107	Citrus Tree - 5...	Rosenstock, Amy	Plants/Tr...	2	66.00	132.00	800.50
Invoice	11/25/2003	107	Installation of ...	Rosenstock, Amy	Installation	1	35.00	35.00	835.50
Total Rosenstock, Amy								835.50	835.50

1:20 AM

12/15/07

Accrual Basis

**Larry's Landscaping & Garden Supply**  
**Sales by Customer Detail**  
 October through December 2003

Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
<b>Rummens, Susie</b>									
<b>2877 S Rosebush</b>									
Invoice	12/12/2003	128	Tree removal	Rummens, Susie:28...	Tree Rem...	1	560.00	560.00	560.00
Invoice	12/12/2003	128	Bed Flowers	Rummens, Susie:28...	Plants/Tr...	6	27.00	162.00	722.00
Invoice	12/12/2003	128	Citrus Tree - 5...	Rummens, Susie:28...	Plants/Tr...	1	66.00	66.00	788.00
Invoice	12/12/2003	128	1/2" Vinyl Irri...	Rummens, Susie:28...	Irrigation ...	75	0.15	11.25	799.25
Invoice	12/12/2003	128	Soil, 2 cubic ft...	Rummens, Susie:28...	Soil	4	6.75	27.00	826.25
Invoice	12/12/2003	128	Installation of ...	Rummens, Susie:28...	Installation	17	35.00	595.00	1,421.25
Total 2877 S Rosebush								1,421.25	1,421.25
<b>721 Fern Lane</b>									
Invoice	12/11/2003	126	Pest control s...	Rummens, Susie:72...	Pest Cont...	1	60.00	60.00	60.00
Invoice	12/11/2003	126	Weekly garde...	Rummens, Susie:72...	Gardening	1	75.00	75.00	135.00
Total 721 Fern Lane								135.00	135.00
Total Rummens, Susie								1,556.25	1,556.25
<b>Sage, Robert</b>									
Invoice	10/10/2003	66	Tree and shr...	Sage, Robert	Trimming	3	38.00	114.00	114.00
Invoice	10/10/2003	66	Hedges & Shr...	Sage, Robert	Plants/Tr...	10	33.00	330.00	444.00
Invoice	10/10/2003	66	Lawn & Garde...	Sage, Robert	Fertilizer:...	25	2.00	50.00	494.00
Invoice	10/10/2003	66	Plant & Tree F...	Sage, Robert	Fertilizer:...	34	1.50	51.00	545.00
Invoice	10/10/2003	66	Fish Pond	Sage, Robert	Ponds	1	487.95	487.95	1,032.95
Invoice	10/10/2003	66	Installation of ...	Sage, Robert	Installation	10	35.00	350.00	1,382.95
Invoice	10/10/2003	66	Sprinkler heads	Sage, Robert	Sprinkler ...	13	8.50	110.50	1,493.45
Invoice	10/10/2003	66	Plastic sprinkl...	Sage, Robert	Sprkl pipes	190	2.75	522.50	2,015.95
Invoice	10/10/2003	66	Installation of ...	Sage, Robert	Installation	6	35.00	210.00	2,225.95
Total Sage, Robert								2,225.95	2,225.95
<b>Sonnenschein, Russ</b>									
Invoice	10/22/2003	77	Pest control s...	Sonnenschein, Russ	Pest Cont...	1	80.00	80.00	80.00
Invoice	10/22/2003	77	Tree Removal...	Sonnenschein, Russ	Tree Rem...	1	725.00	725.00	805.00
Total Sonnenschein, Russ								805.00	805.00
<b>Stinson, Tracy</b>									
Invoice	12/12/2003	129	3/4" Vinyl Irri...	Stinson, Tracy	Irrigation ...	200	0.27	54.00	54.00
Invoice	12/12/2003	129	Soil, 2 cubic ft...	Stinson, Tracy	Soil	15	7.00	105.00	159.00
Invoice	12/12/2003	129	Dusty Miller, T...	Stinson, Tracy	Plants/Tr...	1	134.00	134.00	293.00
Invoice	12/12/2003	129	Rock Fountain	Stinson, Tracy	Fountain	1	460.50	460.50	753.50
Invoice	12/12/2003	129	Fountain pump	Stinson, Tracy	Pump	1	75.00	75.00	828.50
Invoice	12/12/2003	129	Installation of ...	Stinson, Tracy	Installation	18	35.00	630.00	1,458.50
Invoice	12/12/2003	129	Garden rocks	Stinson, Tracy	Rocks	15	10.20	153.00	1,611.50
Total Stinson, Tracy								1,611.50	1,611.50
<b>Theurer-Davis, Vicki</b>									
<b>Irrigation &amp; Lawn</b>									
Invoice	12/1/2003	119	1/2" Vinyl Irri...	Theurer-Davis, Vicki:...	Irrigation ...	425	0.15	63.75	63.75
Invoice	12/1/2003	119	Hedges & Shr...	Theurer-Davis, Vicki:...	Plants/Tr...	8	30.00	240.00	303.75
Total Irrigation & Lawn								303.75	303.75
Total Theurer-Davis, Vicki								303.75	303.75
<b>Tumacder, Jacint</b>									
Invoice	11/11/2003	95	Pest control s...	Tumacder, Jacint	Pest Cont...	1	75.00	75.00	75.00
Invoice	11/11/2003	95	Tree and shr...	Tumacder, Jacint	Trimming	3	35.00	105.00	180.00
Total Tumacder, Jacint								180.00	180.00
<b>Walker, Rich</b>									
Invoice	11/11/2003	96	Pest control s...	Walker, Rich	Pest Cont...	1	80.00	80.00	80.00
Invoice	11/11/2003	96	Tree and shr...	Walker, Rich	Trimming	3	35.00	105.00	185.00
Total Walker, Rich								185.00	185.00
<b>Williams, Abraham</b>									
Invoice	10/20/2003	75	Custom Land...	Williams, Abraham	Design	1	750.00	750.00	750.00
Invoice	11/5/2003	91	Installation of ...	Williams, Abraham	Installation	48	40.00	1,920.00	2,670.00
Invoice	11/5/2003	91	Garden Lighti...	Williams, Abraham	Lighting	1	500.00	500.00	3,170.00
Invoice	11/5/2003	91	Sprinkler heads	Williams, Abraham	Sprinkler ...	12	8.75	105.00	3,275.00
Invoice	11/5/2003	91	Plastic sprinkl...	Williams, Abraham	Sprkl pipes	144	2.75	396.00	3,671.00
Invoice	11/5/2003	91	Rock Fountain	Williams, Abraham	Fountain	1	275.00	275.00	3,946.00
Invoice	12/10/2003	FC 10	Finance Char...	Williams, Abraham	Fin Chg	1	9.57	9.57	3,955.57
Total Williams, Abraham								3,955.57	3,955.57
<b>Wood's Garden Cafe</b>									
Sales Receipt	10/20/2003	9	In-ground sign...	Wood's Garden Cafe	Foliage T...	5	8.50	42.50	42.50
Total Wood's Garden Cafe								42.50	42.50
<b>TOTAL</b>								<b>66,230.79</b>	<b>66,230.79</b>