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12/15/07

Larry's Landscaping & Garden Supply

1099 Detail

January through December 2003

Type	Date	Num	Memo	Account	Clr	Split	Original Amount	Paid Amount	Balance
Mike Scopellite									
621-78-2089									
Bill	12/15/2003	SCL-1...	Contract Labo...	Subcontractors		Accounts Paya...	800.00	800.00	800.00
Total Mike Scopellite								800.00	800.00
Patio & Desk Designs									
13-2456789									
Bill	10/30/2003			Subcontractors		Accounts Paya...	850.00	417.54	417.54
Bill	10/30/2003			Subcontractors		Accounts Paya...	575.00	282.46	700.00
Bill	11/15/2003			Subcontractors		Accounts Paya...	375.00	375.00	1,075.00
Bill	11/30/2003			Subcontractors		Accounts Paya...	1,150.00	600.00	1,675.00
Bill	12/15/2003			Subcontractors		Accounts Paya...	850.00	432.46	2,107.46
Bill	12/15/2003			Subcontractors		Accounts Paya...	575.00	292.54	2,400.00
Bill	12/15/2003			Subcontractors		Accounts Paya...	1,150.00	550.00	2,950.00
Total Patio & Desk Designs								2,950.00	2,950.00
TOTAL								3,750.00	3,750.00