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12/15/07

Accrual Basis

Larry's Landscaping & Garden Supply

Sales by Item Detail

October through December 2003

Type	Date	Num	Memo	Name	Qty	Sales Price	Amount	Balance
Inventory								
Irrigation Hose								
1/2" Line								
Invoice	11/12/2003	97	1/2" Vinyl Irri...	Gregory, Dru	82	0.15	12.30	12.30
Invoice	12/1/2003	119	1/2" Vinyl Irri...	Theurer-Davis, Vick...	425	0.15	63.75	76.05
Invoice	12/12/2003	128	1/2" Vinyl Irri...	Rummens, Susie:2...	75	0.15	11.25	87.30
Total 1/2" Line							87.30	87.30
3/4" Line								
Invoice	12/12/2003	129	3/4" Vinyl Irri...	Stinson, Tracy	200	0.27	54.00	54.00
Total 3/4" Line							54.00	54.00
Total Irrigation Hose							141.30	141.30
Lighting								
Invoice	10/5/2003	64	Garden Lighti...	Hughes, David	1	650.00	650.00	650.00
Invoice	11/5/2003	91	Garden Lighti...	Williams, Abraham	1	500.00	500.00	1,150.00
Sales Receipt	11/20/2003	16	Garden Lighti...	Retail Sales	1	175.00	175.00	1,325.00
Invoice	11/30/2003	111	Garden Lighti...	Ecker Design	1	500.00	500.00	1,825.00
Invoice	12/4/2003	121	Garden Lighti...	Pretell, Erika:Pretell...	6	24.25	145.50	1,970.50
Invoice	12/10/2003	125	Garden Lighti...	Loomis, Anne	11	38.95	428.45	2,398.95
Total Lighting							2,398.95	2,398.95
Pump								
Sales Receipt	10/20/2003	10	Fountain pump	Retail Sales	4	75.00	300.00	300.00
Invoice	11/8/2003	92	Fountain pump	Lee, Laurel:Lee Ad...	1	90.00	90.00	390.00
Invoice	11/14/2003	99	Fountain pump	Golliday Sporting G...	1	75.00	75.00	465.00
Invoice	11/25/2003	106	Fountain pump	Lee, Laurel:Lee Re...	1	85.00	85.00	550.00
Invoice	12/10/2003	125	Fountain pump	Loomis, Anne	1	75.00	75.00	625.00
Invoice	12/12/2003	129	Fountain pump	Stinson, Tracy	1	75.00	75.00	700.00
Invoice	12/14/2003	130	Fountain pump	Jim's Family Store	1	75.00	75.00	775.00
Total Pump							775.00	775.00
Soil								
Sales Receipt	10/2/2003	7	Soil, 2 cubic f...	Retail Sales	15	6.75	101.25	101.25
Invoice	10/20/2003	73	Soil, 2 cubic f...	Crenshaw, Bob	6	7.50	45.00	146.25
Sales Receipt	10/22/2003	19	Soil, 2 cubic f...	Retail Sales	20	6.75	135.00	281.25
Invoice	12/12/2003	128	Soil, 2 cubic f...	Rummens, Susie:2...	4	6.75	27.00	308.25
Invoice	12/12/2003	129	Soil, 2 cubic f...	Stinson, Tracy	15	7.00	105.00	413.25
Total Soil							413.25	413.25
Sprinkler Hds								
Invoice	10/10/2003	66	Sprinkler hea...	Sage, Robert	13	8.50	110.50	110.50
Invoice	11/5/2003	91	Sprinkler hea...	Williams, Abraham	12	8.75	105.00	215.50
Invoice	12/8/2003	123	Sprinkler hea...	Heldt, Bob	8	9.75	78.00	293.50
Invoice	12/10/2003	125	Sprinkler hea...	Loomis, Anne	12	8.50	102.00	395.50
Total Sprinkler Hds							395.50	395.50
Sprkl pipes								
Invoice	10/10/2003	66	Plastic sprink...	Sage, Robert	190	2.75	522.50	522.50
Invoice	11/5/2003	91	Plastic sprink...	Williams, Abraham	144	2.75	396.00	918.50
Invoice	11/30/2003	111	Plastic sprink...	Ecker Design	450	2.75	1,237.50	2,156.00
Invoice	12/8/2003	123	Plastic sprink...	Heldt, Bob	280	2.75	770.00	2,926.00
Invoice	12/10/2003	125	Plastic sprink...	Loomis, Anne	215	2.75	591.25	3,517.25
Total Sprkl pipes							3,517.25	3,517.25
Total Inventory							7,641.25	7,641.25
Parts								
Concrete								
Invoice	11/8/2003	92	Concrete for ...	Lee, Laurel:Lee Ad...	1	18.50	18.50	18.50
Invoice	11/25/2003	106	Concrete for ...	Lee, Laurel:Lee Re...	1	25.00	25.00	43.50
Invoice	12/10/2003	125	Concrete for ...	Loomis, Anne	1	37.50	37.50	81.00
Invoice	12/14/2003	130	Concrete for ...	Jim's Family Store	1	15.00	15.00	96.00
Total Concrete							96.00	96.00
Deck Lumber								
Invoice	12/8/2003	123	Deck Lumber	Heldt, Bob	45	4.50	202.50	202.50
Total Deck Lumber							202.50	202.50

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

Type	Date	Num	Memo	Name	Qty	Sales Price	Amount	Balance
Fertilizer								
Lawn & Garden								
Invoice	10/10/2003	66	Lawn & Gard...	Sage, Robert	25	2.00	50.00	50.00
Sales Receipt	10/30/2003	13	Lawn & Gard...	Chapman, Natalie	20	1.89	37.80	87.80
Sales Receipt	11/7/2003	14	Lawn & Gard...	Retail Sales	12	1.89	22.68	110.48
Sales Receipt	11/25/2003	17	Lawn & Gard...	Retail Sales	25	1.89	47.25	157.73
Invoice	12/8/2003	123	Lawn & Gard...	Heldt, Bob	6	1.89	11.34	169.07
Invoice	12/10/2003	125	Lawn & Gard...	Loomis, Anne	20	1.89	37.80	206.87
Total Lawn & Garden							206.87	206.87
Plants & Trees								
Sales Receipt	10/2/2003	7	Plant & Tree ...	Retail Sales	6	1.49	8.94	8.94
Invoice	10/10/2003	66	Plant & Tree ...	Sage, Robert	34	1.50	51.00	59.94
Sales Receipt	10/22/2003	19	Plant & Tree ...	Retail Sales	15	1.49	22.35	82.29
Sales Receipt	10/30/2003	13	Plant & Tree ...	Chapman, Natalie	15	1.49	22.35	104.64
Sales Receipt	11/7/2003	14	Plant & Tree ...	Retail Sales	6	1.49	8.94	113.58
Invoice	11/12/2003	97	Plant & Tree ...	Gregory, Dru	6	1.49	8.94	122.52
Sales Receipt	11/25/2003	17	Plant & Tree ...	Retail Sales	9	1.49	13.41	135.93
Invoice	12/8/2003	123	Plant & Tree ...	Heldt, Bob	12	1.49	17.88	153.81
Invoice	12/10/2003	125	Plant & Tree ...	Loomis, Anne	15	1.49	22.35	176.16
Total Plants & Trees							176.16	176.16
Total Fertilizer							383.03	383.03
Foliage Tags/Markers								
Sales Receipt	10/20/2003	9	In-ground sig...	Wood's Garden Cafe	5	8.50	42.50	42.50
Sales Receipt	11/30/2003	19	In-ground sig...	Jasmine Park	60	12.00	720.00	762.50
Sales Receipt	12/10/2003	20	In-ground sig...	Ecker Design	10	7.95	79.50	842.00
Total Foliage Tags/Markers							842.00	842.00
Fountain								
Invoice	11/5/2003	91	Rock Fountain	Williams, Abraham	1	275.00	275.00	275.00
Invoice	11/8/2003	92	Rock Fountain	Lee, Laurel:Lee Ad...	1	675.00	675.00	950.00
Invoice	11/25/2003	106	Rock Fountain	Lee, Laurel:Lee Re...	1	275.00	275.00	1,225.00
Invoice	12/10/2003	125	Rock Fountain	Loomis, Anne	1	275.00	275.00	1,500.00
Invoice	12/12/2003	129	Rock Fountain	Stinson, Tracy	1	460.50	460.50	1,960.50
Invoice	12/14/2003	130	Rock Fountain	Jim's Family Store	1	375.00	375.00	2,335.50
Total Fountain							2,335.50	2,335.50
Plants/Trees								
Citrus Trees								
Sales Receipt	10/2/2003	7	Citrus Tree - ...	Retail Sales	1	66.00	66.00	66.00
Invoice	10/20/2003	73	Citrus Tree - ...	Crenshaw, Bob	3	66.00	198.00	264.00
Sales Receipt	10/22/2003	19	Citrus Tree - ...	Retail Sales	3	66.00	198.00	462.00
Invoice	11/12/2003	97	Citrus Tree - ...	Gregory, Dru	3	70.00	210.00	672.00
Invoice	11/25/2003	107	Citrus Tree - ...	Rosenstock, Amy	2	66.00	132.00	804.00
Invoice	12/8/2003	123	Citrus Tree - ...	Heldt, Bob	2	66.00	132.00	936.00
Invoice	12/10/2003	125	Citrus Tree - ...	Loomis, Anne	3	66.00	198.00	1,134.00
Invoice	12/12/2003	128	Citrus Tree - ...	Rummens, Susie:2...	1	66.00	66.00	1,200.00
Total Citrus Trees							1,200.00	1,200.00
Fruit Trees								
Invoice	10/20/2003	73	Fruit Tree - ...	Crenshaw, Bob	2	55.00	110.00	110.00
Invoice	12/8/2003	123	Fruit Tree - P...	Heldt, Bob	3	55.00	165.00	275.00
Total Fruit Trees							275.00	275.00
Hedges & Shrubs								
Invoice	10/5/2003	64	Hedges & Sh...	Hughes, David	20	30.00	600.00	600.00
Invoice	10/10/2003	66	Hedges & Sh...	Sage, Robert	10	33.00	330.00	930.00
Invoice	10/30/2003	80	Hedges & Sh...	Golliday Sporting G...	1	150.00	150.00	1,080.00
Invoice	12/1/2003	119	Hedges & Sh...	Theurer-Davis, Vick...	8	30.00	240.00	1,320.00
Total Hedges & Shrubs							1,320.00	1,320.00

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October through December 2003

Type	Date	Num	Memo	Name	Qty	Sales Price	Amount	Balance
Misc Plants & Flowers								
Invoice	10/30/2003	80	Ground Cover	Golliday Sporting G...	1	65.00	65.00	65.00
Invoice	10/30/2003	80	Flowers	Golliday Sporting G...	1	75.00	75.00	140.00
Invoice	10/30/2003	82	Misc Plants ...	McCale, Ron:Resid...	2	27.00	54.00	194.00
Sales Receipt	11/20/2003	16	Flowering Pla...	Retail Sales	10	21.00	210.00	404.00
Invoice	11/30/2003	111	Flowering pla...	Ecker Design	30	24.00	720.00	1,124.00
Invoice	12/1/2003	118	Replaced de...	Middlefield Element...	1	90.00	90.00	1,214.00
Invoice	12/2/2003	120	Evergreen Pl...	Golliday Sporting G...	10	47.50	475.00	1,689.00
Invoice	12/10/2003	125	Rose bushes	Loomis, Anne	6	34.00	204.00	1,893.00
Invoice	12/10/2003	125	Bed flowers	Loomis, Anne	1	67.95	67.95	1,960.95
Invoice	12/12/2003	128	Bed Flowers	Rummens, Susie:2...	6	27.00	162.00	2,122.95
Invoice	12/12/2003	129	Dusty Miller, ...	Stinson, Tracy	1	134.00	134.00	2,256.95
Total Misc Plants & Flowers							2,256.95	2,256.95
Ornamental								
Invoice	10/20/2003	73	Ornamental, ...	Crenshaw, Bob	2	72.50	145.00	145.00
Total Ornamental							145.00	145.00
Total Plants/Trees							5,196.95	5,196.95
Ponds								
Invoice	10/10/2003	66	Fish Pond	Sage, Robert	1	487.95	487.95	487.95
Sales Receipt	10/30/2003	12	Fish Pond	McCale, Ron	1	500.00	500.00	987.95
Invoice	11/14/2003	99	Fish Pond	Golliday Sporting G...	1	210.00	210.00	1,197.95
Total Ponds							1,197.95	1,197.95
Rocks								
Invoice	12/12/2003	129	Garden rocks	Stinson, Tracy	15	10.20	153.00	153.00
Total Rocks							153.00	153.00
Total Parts							10,406.93	10,406.93
Service								
Design								
Invoice	10/11/2003	67	Custom Land...	Crenshaw, Bob	1	1,250.00	1,250.00	1,250.00
Invoice	10/15/2003	71	Custom Land...	Jim's Family Store	1	1,250.00	1,250.00	2,500.00
Invoice	10/20/2003	75	Custom Land...	Williams, Abraham	1	750.00	750.00	3,250.00
Invoice	10/20/2003	76	Custom Land...	Lee, Laurel:Lee Re...	1	3,200.00	3,200.00	6,450.00
Invoice	10/27/2003	78	Custom Land...	Leon, Richard	1	550.00	550.00	7,000.00
Invoice	11/9/2003	93	Custom Land...	Ecker Design	1	1,250.00	1,250.00	8,250.00
Invoice	11/13/2003	98	Custom Land...	Pretell, Erika:Resid...	1	550.00	550.00	8,800.00
Invoice	11/24/2003	104	Custom Land...	Hughes, David	1	850.00	850.00	9,650.00
Invoice	12/5/2003	122	Custom Land...	Paxton Consulting	1	3,750.00	3,750.00	13,400.00
Invoice	12/15/2003	132	Custom Land...	DJ's Computers	2	55.00	110.00	13,510.00
Total Design							13,510.00	13,510.00
Gardening								
Invoice	10/1/2003	62	Monthly gard...	Golliday Sporting G...	1	200.00	200.00	200.00
Invoice	10/3/2003	63	Weekly gard...	Middlefield Element...	1	110.00	110.00	310.00
Invoice	10/3/2003	63	Weekly gard...	Middlefield Element...	1	135.00	135.00	445.00
Invoice	10/3/2003	63	Weekly gard...	Middlefield Element...	1	110.00	110.00	555.00
Invoice	10/3/2003	63	Weekly gard...	Middlefield Element...	1	110.00	110.00	665.00
Sales Receipt	10/10/2003	8	Bi-weekly gar...	Crider, Craig	1	100.00	100.00	765.00
Invoice	10/13/2003	68	Contract gar...	Hermann, Jennifer:...	1	35.00	35.00	800.00
Invoice	10/15/2003	72	Bi-weekly gar...	Golliday Sporting G...	1	150.00	150.00	950.00
Invoice	10/20/2003	74	Monthly gard...	Leon, Richard	1	100.00	100.00	1,050.00
Sales Receipt	10/26/2003	11	Bi-weekly gar...	Crider, Craig	1	100.00	100.00	1,150.00
Invoice	10/30/2003	79	Bi-weekly gar...	Golliday Sporting G...	1	150.00	150.00	1,300.00
Invoice	10/30/2003	80	Monthly gard...	Golliday Sporting G...	1	225.00	225.00	1,525.00
Invoice	10/31/2003	83	Weekly gard...	Lo, David:4631 W l...	4	79.00	316.00	1,841.00
Invoice	10/31/2003	84	Weekly gard...	Corcoran, Carol	4	60.00	240.00	2,081.00
Invoice	10/31/2003	85	Weekly gard...	Blackwell, Edward	4	120.00	480.00	2,561.00
Invoice	10/31/2003	86	Weekly gard...	Cheknis, Benjamin	4	75.00	300.00	2,861.00
Invoice	10/31/2003	87	Weekly gard...	Balak, Mike:330 Ma...	4	35.00	140.00	3,001.00
Invoice	10/31/2003	88	Weekly gard...	Molotsi, Hugh:6856 ...	4	40.00	160.00	3,161.00
Invoice	11/1/2003	89	Weekly gard...	Middlefield Element...	1	110.00	110.00	3,271.00
Invoice	11/1/2003	89	Weekly gard...	Middlefield Element...	1	135.00	135.00	3,406.00
Invoice	11/1/2003	89	Weekly gard...	Middlefield Element...	1	110.00	110.00	3,516.00
Sales Receipt	11/10/2003	15	Bi-weekly gar...	Crider, Craig	1	100.00	100.00	3,616.00
Invoice	11/10/2003	94	Contract gar...	Hermann, Jennifer:...	1	35.00	35.00	3,651.00
Invoice	11/15/2003	100	Bi-weekly gar...	Golliday Sporting G...	1	150.00	150.00	3,801.00
Invoice	11/15/2003	134	Weekly gard...	Blackwell, Edward	10	20.00	200.00	4,001.00
Invoice	11/25/2003	105	Monthly gard...	Leon, Richard	1	100.00	100.00	4,101.00
Sales Receipt	11/25/2003	18	Bi-weekly gar...	Crider, Craig	1	100.00	100.00	4,201.00
Invoice	11/25/2003	135	Weekly gard...	Crenshaw, Bob	5	25.00	125.00	4,326.00
Invoice	11/30/2003	108	Monthly gard...	Golliday Sporting G...	1	225.00	225.00	4,551.00

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October through December 2003

Type	Date	Num	Memo	Name	Qty	Sales Price	Amount	Balance
Invoice	11/30/2003	109	Bi-weekly gar...	Golliday Sporting G...	1	150.00	150.00	4,701.00
Invoice	11/30/2003	112	Weekly gard...	Lo, David:4631 W l...	4	79.00	316.00	5,017.00
Invoice	11/30/2003	113	Weekly gard...	Corcoran, Carol	4	60.00	240.00	5,257.00
Invoice	11/30/2003	114	Weekly gard...	Blackwell, Edward	4	120.00	480.00	5,737.00
Invoice	11/30/2003	115	Weekly gard...	Cheknis, Benjamin	4	75.00	300.00	6,037.00
Invoice	11/30/2003	116	Weekly gard...	Balak, Mike:330 Ma...	4	35.00	140.00	6,177.00
Invoice	11/30/2003	117	Weekly gard...	Molotsi, Hugh:6856 ...	4	40.00	160.00	6,337.00
Invoice	12/1/2003	118	Weekly gard...	Middlefield Element...	1	110.00	110.00	6,447.00
Invoice	12/1/2003	118	Weekly gard...	Middlefield Element...	1	135.00	135.00	6,582.00
Invoice	12/1/2003	118	Weekly gard...	Middlefield Element...	1	110.00	110.00	6,692.00
Invoice	12/1/2003	118	Weekly gard...	Middlefield Element...	1	110.00	110.00	6,802.00
Invoice	12/1/2003	118	Weekly gard...	Middlefield Element...	1	110.00	110.00	6,912.00
Invoice	12/11/2003	126	Weekly gard...	Rummens, Susie:7...	1	75.00	75.00	6,987.00
Invoice	12/12/2003	127	Contract gar...	Hermann, Jennifer...	1	35.00	35.00	7,022.00
Invoice	12/15/2003	131	Weekly gard...	Ecker Design	1	67.00	67.00	7,089.00
Total Gardening							7,089.00	7,089.00
Installation								
Invoice	10/5/2003	64	Installation of...	Hughes, David	24	35.00	840.00	840.00
Invoice	10/10/2003	66	Installation of...	Sage, Robert	10	35.00	350.00	1,190.00
Invoice	10/10/2003	66	Installation of...	Sage, Robert	6	35.00	210.00	1,400.00
Invoice	10/20/2003	73	Installation of...	Crenshaw, Bob	32	35.00	1,120.00	2,520.00
Sales Receipt	10/30/2003	12	Installation of...	McCale, Ron	3	35.00	105.00	2,625.00
Invoice	11/1/2003	90	Installation of...	Jim's Family Store	48	35.00	1,680.00	4,305.00
Invoice	11/5/2003	91	Installation of...	Williams, Abraham	48	40.00	1,920.00	6,225.00
Invoice	11/8/2003	92	Installation of...	Lee, Laurel:Lee Ad...	6	35.00	210.00	6,435.00
Invoice	11/12/2003	97	Installation of...	Gregory, Dru	13	35.00	455.00	6,890.00
Invoice	11/14/2003	99	Installation of...	Golliday Sporting G...	6	35.00	210.00	7,100.00
Invoice	11/17/2003	103	Installation of...	Pretell, Erika:Resid...	18	38.00	684.00	7,784.00
Sales Receipt	11/20/2003	16	Installation of...	Retail Sales	8	35.00	280.00	8,064.00
Invoice	11/25/2003	106	Installation of...	Lee, Laurel:Lee Re...	1	1,100.00	1,100.00	9,164.00
Invoice	11/25/2003	106	Installation of...	Lee, Laurel:Lee Re...	6	35.00	210.00	9,374.00
Invoice	11/25/2003	107	Installation of...	Rosenstock, Amy	1	35.00	35.00	9,409.00
Invoice	11/30/2003	111	Installation of...	Ecker Design	40	35.00	1,400.00	10,809.00
Invoice	12/2/2003	120	Installation of...	Golliday Sporting G...	54	35.00	1,890.00	12,699.00
Invoice	12/4/2003	121	Installation of...	Pretell, Erika:Pretell...	23	38.00	874.00	13,573.00
Invoice	12/8/2003	123	Installation of...	Heldt, Bob	9	35.00	315.00	13,888.00
Invoice	12/10/2003	125	Installation of...	Loomis, Anne	4	35.00	140.00	14,028.00
Invoice	12/10/2003	125	Installation of...	Loomis, Anne	14	35.00	490.00	14,518.00
Invoice	12/10/2003	125	Installation of...	Loomis, Anne	7	35.00	245.00	14,763.00
Invoice	12/12/2003	128	Installation of...	Rummens, Susie:2...	17	35.00	595.00	15,358.00
Invoice	12/12/2003	129	Installation of...	Stinson, Tracy	18	35.00	630.00	15,988.00
Invoice	12/14/2003	130	Installation of...	Jim's Family Store	32	35.00	1,120.00	17,108.00
Invoice	12/14/2003	130	Installation of...	Jim's Family Store	6	35.00	210.00	17,318.00
Total Installation							17,318.00	17,318.00
Pest Control								
Invoice	10/3/2003	63	Pest control ...	Middlefield Element...	1	35.00	35.00	35.00
Invoice	10/7/2003	65	Pest control ...	Jasmine Park	1	120.00	120.00	155.00
Sales Receipt	10/10/2003	8	Pest control ...	Crider, Craig	1	45.00	45.00	200.00
Invoice	10/13/2003	69	Pest control ...	Molotsi, Hugh:1487 ...	1	75.00	75.00	275.00
Invoice	10/14/2003	70	Pest control ...	Molotsi, Hugh:4697 ...	1	75.00	75.00	350.00
Invoice	10/22/2003	77	Pest control ...	Sonnenschein, Russ	1	80.00	80.00	430.00
Invoice	10/30/2003	80	Pest control ...	Golliday Sporting G...	1	45.00	45.00	475.00
Invoice	10/30/2003	81	Pest control ...	Lochrie, Steven	1	60.00	60.00	535.00
Invoice	10/30/2003	82	Pest control ...	McCale, Ron:Resid...	1	80.00	80.00	615.00
Invoice	10/31/2003	87	Pest control ...	Balak, Mike:330 Ma...	1	40.00	40.00	655.00
Invoice	11/11/2003	95	Pest control ...	Tumacder, Jacint	1	75.00	75.00	730.00
Invoice	11/11/2003	96	Pest control ...	Walker, Rich	1	80.00	80.00	810.00
Invoice	11/15/2003	101	Pest control ...	Andres, Cristina	1	38.50	38.50	848.50
Invoice	11/15/2003	102	Pest control ...	Lo, David:4631 W l...	1	53.00	53.00	901.50
Invoice	11/25/2003	105	Sprayed fruit ...	Leon, Richard	1	35.00	35.00	936.50
Invoice	11/25/2003	107	Pest control ...	Rosenstock, Amy	1	68.50	68.50	1,005.00
Invoice	11/30/2003	116	Pest control ...	Balak, Mike:330 Ma...	1	40.00	40.00	1,045.00
Invoice	12/9/2003	124	Pest control ...	Loomis, Anne	1	64.50	64.50	1,109.50
Invoice	12/11/2003	126	Pest control ...	Rummens, Susie:7...	1	60.00	60.00	1,169.50
Invoice	12/15/2003	131	Pest control ...	Ecker Design	1	56.00	56.00	1,225.50
Total Pest Control							1,225.50	1,225.50

1:22 AM

12/15/07

Accrual Basis

Larry's Landscaping & Garden Supply

Sales by Item Detail

October through December 2003

Type	Date	Num	Memo	Name	Qty	Sales Price	Amount	Balance
Tree Removal								
Invoice	10/7/2003	65	Tree Remov...	Jasmine Park	3	645.00	1,935.00	1,935.00
Invoice	10/22/2003	77	Tree Remov...	Sonnenschein, Russ	1	725.00	725.00	2,660.00
Invoice	11/15/2003	134	Tree Remov...	Blackwell, Edward	15	50.00	750.00	3,410.00
Invoice	11/25/2003	107	Tree Remov...	Rosenstock, Amy	1	600.00	600.00	4,010.00
Invoice	11/25/2003	135	Tree Remov...	Crenshaw, Bob	20	55.00	1,100.00	5,110.00
Invoice	12/10/2003	125	Tree removal	Loomis, Anne	2	470.00	940.00	6,050.00
Invoice	12/12/2003	128	Tree removal	Rummens, Susie:2...	1	560.00	560.00	6,610.00
Total Tree Removal							6,610.00	6,610.00
Trimming								
Invoice	10/7/2003	65	Tree and shr...	Jasmine Park	12	35.00	420.00	420.00
Invoice	10/10/2003	66	Tree and shr...	Sage, Robert	3	38.00	114.00	534.00
Invoice	10/13/2003	69	Tree and shr...	Molotsi, Hugh:1487 ...	3	35.00	105.00	639.00
Invoice	10/14/2003	70	Tree and shr...	Molotsi, Hugh:4697 ...	2	35.00	70.00	709.00
Invoice	10/20/2003	74	Tree and shr...	Leon, Richard	1	75.00	75.00	784.00
Invoice	10/30/2003	81	Tree and shr...	Lochrie, Steven	6	35.00	210.00	994.00
Invoice	10/30/2003	82	Tree and shr...	McCale, Ron:Resid...	4	35.00	140.00	1,134.00
Invoice	11/11/2003	95	Tree and shr...	Tumacder, Jacint	3	35.00	105.00	1,239.00
Invoice	11/11/2003	96	Tree and shr...	Walker, Rich	3	35.00	105.00	1,344.00
Invoice	11/12/2003	97	Tree and shr...	Gregory, Dru	2	40.00	80.00	1,424.00
Invoice	11/15/2003	101	Tree and shr...	Andres, Cristina	2	35.00	70.00	1,494.00
Invoice	11/15/2003	102	Tree and shr...	Lo, David:4631 W l...	4	35.00	140.00	1,634.00
Invoice	11/15/2003	134	Tree and shr...	Blackwell, Edward	5	35.00	175.00	1,809.00
Invoice	11/25/2003	135	Tree and shr...	Crenshaw, Bob	10	35.00	350.00	2,159.00
Invoice	11/30/2003	108	Tree and shr...	Golliday Sporting G...	1	75.00	75.00	2,234.00
Invoice	12/10/2003	125	Tree and shr...	Loomis, Anne	3	35.00	105.00	2,339.00
Total Trimming							2,339.00	2,339.00
Total Service							48,091.50	48,091.50
Other Charges								
Fin Chg								
Invoice	10/31/2003	FC 2	Finance Char...	Balak, Mike:Reside...	1	20.16	20.16	20.16
Invoice	10/31/2003	FC 3	Finance Char...	Chapman, Natalie	1	8.77	8.77	28.93
Invoice	10/31/2003	FC 4	Finance Char...	Morearty, Brian	1	5.00	5.00	33.93
Invoice	11/30/2003	FC 5	Finance Char...	Balak, Mike:Reside...	1	5.00	5.00	38.93
Invoice	11/30/2003	FC 6	Finance Char...	Chapman, Natalie	1	5.00	5.00	43.93
Invoice	11/30/2003	FC 7	Finance Char...	Morearty, Brian	1	5.00	5.00	48.93
Invoice	12/10/2003	FC 8	Finance Char...	Crenshaw, Bob	1	16.03	16.03	64.96
Invoice	12/10/2003	FC 9	Finance Char...	Hughes, David	1	16.58	16.58	81.54
Invoice	12/10/2003	FC 10	Finance Char...	Williams, Abraham	1	9.57	9.57	91.11
Total Fin Chg							91.11	91.11
Total Other Charges							91.11	91.11
TOTAL							66,230.79	66,230.79