

## Larry's Landscaping &amp; Garden Supply

## Unbilled Costs by Job

12/15/03

## All Transactions

Accrual Basis

Type	Date	Source Name	Memo	Account	Billing...	Amount
<b>Balak, Mike</b>						
<b>330 Main St</b>						
Bill	8/21/2003	Gussman's Nursery		Delivery Fee	Unbilled	45.00
Bill	8/21/2003	Robert Carr Masonry		Delivery Fee	Unbilled	40.00
Total 330 Main St						<u>85.00</u>
Total Balak, Mike						85.00
<b>Corcoran, Carol</b>						
Bill	4/4/2003	Gussman's Nursery	Tree, Citrus - ...	Plants & Sod	Unbilled	92.00
Total Corcoran, Carol						<u>92.00</u>
<b>Crenshaw, Bob</b>						
Bill	10/4/2003	Patio & Desk Designs		Subcontract...	Unbilled	375.00
Total Crenshaw, Bob						<u>375.00</u>
<b>Ecker Design</b>						
Bill	10/26/2003	Gussman's Nursery	1V-2345-00	Plants & Sod	Unbilled	375.00
Total Ecker Design						<u>375.00</u>
<b>Golliday Sporting Goods</b>						
<b>75 Sunset Rd.</b>						
Bill	10/26/2003	Willis Orchards		Delivery Fee	Unbilled	15.00
Bill	10/26/2003	Willis Orchards	Fruit trees an...	Plants & Sod	Unbilled	232.25
Total 75 Sunset Rd.						<u>247.25</u>
Total Golliday Sporting Goods						247.25
<b>Lochrie, Steven</b>						
Bill	5/5/2003	Gussman's Nursery	Fruit Tree - A...	Plants & Sod	Unbilled	110.00
Total Lochrie, Steven						<u>110.00</u>
<b>McCale, Ron</b>						
<b>Residential</b>						
Bill	5/5/2003	Gussman's Nursery	Tree, Citrus - ...	Plants & Sod	Unbilled	46.00
Total Residential						<u>46.00</u>
Total McCale, Ron						46.00
<b>Middlefield Elementary School</b>						
Bill	12/3/2003	Gussman's Nursery	Ground Cover	Plants & Sod	Unbilled	45.00
Total Middlefield Elementary School						<u>45.00</u>
<b>TOTAL</b>						<b><u>1,375.25</u></b>