

5:19 PM
 12/15/03
 Accrual Basis

Larry's Landscaping & Garden Supply
Unbilled Costs by Job
 All Transactions

Type	Date	Source Name	Memo	Account	Billing Sta...	Amount
Balak, Mike						
330 Main St						
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						85.00
Total Balak, Mike						85.00
Corcoran, Carol						
Bill	4/4/2003	Gussman's Nursery	Tree, Citrus - ...	Plants & Sod	Unbilled	92.00
Total Corcoran, Carol						92.00
Crenshaw, Bob						
Bill	10/4/2003	Patio & Desk Designs		Subcontractors	Unbilled	375.00
Total Crenshaw, Bob						375.00
Ecker Design						
Bill	10/26/2003	Gussman's Nursery	1V-2345-00	Plants & Sod	Unbilled	375.00
Total Ecker Design						375.00
Golliday Sporting Goods						
75 Sunset Rd.						
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.						247.25
Total Golliday Sporting Goods						247.25
Lochrie, Steven						
Bill	5/5/2003	Gussman's Nursery	Fruit Tree - A...	Plants & Sod	Unbilled	110.00
Total Lochrie, Steven						110.00
McCale, Ron						
Residential						
Bill	5/5/2003	Gussman's Nursery	Tree, Citrus - ...	Plants & Sod	Unbilled	46.00
Total Residential						46.00
Total McCale, Ron						46.00

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Type	Date	Source Name	Memo	Account	Billing Sta...	Amount
Middlefield Elementary School						
Bill	12/3/2003	Gussman's Nursery	Ground Cover	Plants & Sod	Unbilled	45.00
Total Middlefield Elementary School						45.00
TOTAL						1,375.25

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