

5:35 PM

12/15/03

Accrual Basis

Larry's Landscaping & Garden Supply Purchases by Item Detail

December 1 - 15, 2003

Type	Date	Num	Memo	Source Name	Qty	Cost Price	Amount	Balance
Inventory								
Lighting								
Item Receipt	12/5/2003		Garden walk...	Nolan Hardware a...	0	14.75	0.00	0.00
Total Lighting							0.00	0.00
Pump								
Item Receipt	12/5/2003		Fountain pu...	Nolan Hardware a...	6	56.00	336.00	336.00
Total Pump							336.00	336.00
Sprinkler Hds								
Item Receipt	12/5/2003		Sprinkler he...	Nolan Hardware a...	0	9.95	0.00	0.00
Total Sprinkler Hds							0.00	0.00
Sprkl pipes								
Item Receipt	12/5/2003		Plastic sprin...	Nolan Hardware a...	0	2.10	0.00	0.00
Total Sprkl pipes							0.00	0.00
Total Inventory							336.00	336.00
Parts								
Deck Lumber								
Bill	12/10/2003		Deck Lumber	Patio & Desk Desi...	45	3.50	157.50	157.50
Total Deck Lumber							157.50	157.50
Rocks								
Bill	12/13/2003		Garden rocks	Robert Carr Maso...	15	9.75	146.25	146.25
Total Rocks							146.25	146.25
Total Parts							303.75	303.75
TOTAL							639.75	639.75