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Invoice Details

Project Name: McDonald Inn

Project #: 1270

PO #	Manufacturer	PO Paid In Full	Invoice Date	Invoice #	Amount Invoiced	Goods Amount	Freight Amount	Packing Amount	Other Amount	Overage Amount	Sales Tax
05-1270-001-R02	Allan Knight		11/10/05	DR-001	\$12,150.00	\$12,550.00					
05-1270-001-R02	Allan Knight		11/21/05	15463	\$5,055.00	\$4,925.00	\$130.00				
05-1270-001-R02	Allan Knight		11/21/05	15460	\$2,725.00	\$2,725.00					
05-1270-001-R02	Allan Knight		02/28/06	11-18-05	\$3,925.00	\$3,540.00	\$385.00				
05-1270-001-R02	Allan Knight		08/09/06	1234	\$1,000.00	\$750.00	\$200.00	\$50.00			
05-1270-001-R02	Allan Knight		09/06/06	1234	\$1,000.00	\$750.00	\$200.00	\$50.00			
05-1270-001-R02	Allan Knight		11/18/06	AKA 11-18-06	\$1,780.00	\$1,780.00					
05-1270-002-R01	Baker Furniture	01/26/06	01/13/06	11155DLQQSK	\$1,372.70	\$1,314.70	\$58.00				
05-1270-002-R01	Baker Furniture	01/26/06	07/25/06	DR-1270-0058	\$2,600.30	\$5,389.49	\$520.06				
05-1270-003	Todd Hase	03/15/06	11/10/05	DR-003	\$825.00	\$660.00	\$165.00				
05-1270-003	Todd Hase	03/15/06	11/17/05	6427	\$1,150.00	\$825.00	\$175.00	\$150.00			
05-1270-004-R01	Holly Hunt Collection	04/17/06	02/06/06	SO129231	\$2,056.23	\$1,730.00	\$326.23		\$55.20		
05-1270-004-R01	Holly Hunt Collection	04/17/06	03/15/06	SO129227	\$2,370.00	\$1,975.00	\$395.00				
05-1270-004-R01	Holly Hunt Collection	04/17/06	03/21/06	SO129230	\$3,308.00	\$2,860.00	\$448.00				
05-1270-004-R01	Holly Hunt Collection	04/17/06	07/25/06	DR-1270-0058	\$7,910.00	\$15,561.00	\$1,972.00				
05-1270-005-R01	Henredon	01/26/06	07/25/06	DR-1270-0058	\$2,108.50	\$6,968.54					
05-1270-007-R01	Cameron Collection		11/10/05	DR-007	\$7,303.50	\$14,607.00	\$1,381.85				
05-1270-007-R01	Cameron Collection		04/25/06	80226	\$3,096.00	\$3,096.00					
05-1270-007-R01	Cameron Collection		06/24/06	13456							
05-1270-009	Innovations	12/13/05	11/10/05	DR-009	\$396.00	\$396.00	\$39.60				\$43.12
05-1270-009	Innovations	12/13/05	11/15/05	05-216276	\$20.69		\$20.69				
05-1270-010	Jacques Bouvet et Cie	12/13/05	11/10/05	DR-010	\$780.00	\$780.00	\$78.00				\$84.94
05-1270-010	Jacques Bouvet et Cie	12/13/05	12/12/05	10908	\$20.00		\$20.00				
05-1270-011-R01	John Boone Inc.	03/15/06	11/30/05	20044	\$3,565.00	\$3,150.00	\$415.00				
05-1270-014	Kravet Fabrics	01/26/06	11/10/05	DR-014	\$807.30	\$807.30	\$80.73				\$87.92
05-1270-014	Kravet Fabrics	01/26/06	12/12/05	944408	\$13.41		\$13.41				
05-1270-015-R01	Michael Berman Limited	05/18/06	11/10/05	DR-015	\$5,855.00	\$11,710.00	\$1,171.00				
05-1270-015-R01	Michael Berman Limited	05/18/06	11/21/05	AK00001-MB	\$7,327.00	\$6,582.00	\$745.00				