



Iojik

Purchase Order Status

Project Name: McDonald Inn

Project #: 1270

PO #	Manufacturer/Source	Goods	Freight	Packing	Other Chgs	Sales Tax	Total Cost
05-1270-027	Johnson & Hill Square One/Walter Lee	\$7,057.31	\$705.73				\$7,763.04
<b>Total for :</b>		<b>\$7,057.31</b>	<b>\$705.73</b>				<b>\$7,763.04</b>

APA Approved - Agent

05-1270-004-R01	Holly Hunt Collection/George Cameron	\$15,561.00	\$1,967.07				\$17,528.07
<b>Total for Approved - Agent:</b>		<b>\$15,561.00</b>	<b>\$1,967.07</b>				<b>\$17,528.07</b>

APC Approved - Client

05-1270-002-R01	Baker Furniture/Baker Knapp & Tubbs	\$5,405.00	\$538.95	\$200.00	\$150.00	\$490.38	\$6,784.33
05-1270-003	Todd Hase/Todd Hase Furniture, Inc.	\$1,645.88	\$164.59				\$1,810.46
05-1270-005-R01	Henredon/Hendredon	\$4,090.75	\$420.65				\$4,511.39
<b>Total for Approved - Client:</b>		<b>\$11,141.62</b>	<b>\$1,124.18</b>	<b>\$200.00</b>	<b>\$150.00</b>	<b>\$490.38</b>	<b>\$13,106.19</b>

APD Approved - Designer

05-1270-007-R01	Cameron Collection/George Cameron	\$14,570.48	\$1,457.05				\$16,027.53
05-1270-009	Innovations/David Sutherland	\$395.01	\$39.50				\$434.51
<b>Total for Approved - Designer:</b>		<b>\$14,965.49</b>	<b>\$1,496.55</b>				<b>\$16,462.04</b>

DRD Deposit Received

05-1270-032-R01	Design Services/Design Services	\$64,388.77					\$64,388.77
06-1270-056-R01	Jonathan Browning/David Sutherland	\$1,975.05	\$0.00	\$55.86	\$0.00	\$0.00	\$2,030.91
06-1270-061	Allan Knight/Allan Knight and Assoc.	\$992.51	\$99.25	\$0.00	\$0.00	\$90.07	\$1,181.83
06-1270-062	Andrew Hollingsworth/Andrew Hollin	\$1,780.54	\$178.05	\$0.00	\$0.00	\$461.67	\$2,420.26
06-1270-063	Baker Contract Furniture/Baker Knapp	\$3,381.53	\$338.15	\$0.00	\$0.00	\$306.87	\$4,026.55
06-1270-064-R01	Donghia Furniture/Textiles Ltd/Donghi	\$2,044.88	\$189.53	\$129.68	\$0.00	\$0.00	\$2,364.08
06-1270-065	Edelman Leather/Edelman Leather	\$323.19	\$32.32	\$0.00	\$0.00	\$29.33	\$384.84
06-1270-066	Elizabeth Dow/David Sutherland	\$614.46	\$61.45	\$0.00	\$0.00	\$55.76	\$731.67
06-1270-067	Emily Todhunter/Best & Lloyd	\$1,423.43	\$142.34	\$0.00	\$0.00	\$0.00	\$1,565.78
06-1270-068	Holly Hunt Collection/George Cameron	\$18,039.79	\$1,803.98	\$0.00	\$0.00	\$1,637.11	\$21,480.88
06-1270-069	John Hutton/David Sutherland	\$2,683.28	\$268.33	\$0.00	\$0.00	\$243.51	\$3,195.11
06-1270-070	Mulholland Furniture/George Cameron	\$3,591.00	\$359.10	\$0.00	\$0.00	\$325.88	\$4,275.98
06-1270-071	Victoria Hagan Home/Victoria Hagan	\$2,274.30	\$227.43	\$0.00	\$0.00	\$206.39	\$2,708.12
<b>Total for Deposit Received:</b>		<b>\$103,512.72</b>	<b>\$3,699.93</b>	<b>\$185.54</b>	<b>\$0.00</b>	<b>\$3,356.60</b>	<b>\$110,754.78</b>

INV Invoiced

05-1270-029	Dogwood/Allan Knight and Assoc.	\$83.79	\$8.38				\$92.17
<b>Total for Invoiced:</b>		<b>\$83.79</b>	<b>\$8.38</b>				<b>\$92.17</b>

SHP Shipped

05-1270-015-R01	Michael Berman Limited/Allan Knight	\$12,405.91	\$1,168.07				\$13,573.98
05-1270-016-R01	Niermann Weeks/Allan Knight and As	\$2,128.67	\$348.33				\$2,476.99
05-1270-040	Andrew Hollingsworth/Andrew Hollin	\$4,387.75	\$438.78	\$0.00	\$0.00	\$0.00	\$4,826.53
05-1270-043	Central Model Ironcraft Studio/Central	\$8,239.35	\$0.00	\$0.00	\$0.00	\$0.00	\$8,239.35