

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

Type	Date	Source Name	Memo	Account	Billing Status	Amount
Balak, Mike						
330 Main St						
Bill	8/21/2011	Gussman's Nursery		Delivery Fee	Unbilled	45.00
Bill	8/21/2011	Robert Carr Masonry		Delivery Fee	Unbilled	40.00
Total 330 Main St						<u>85.00</u>
Total Balak, Mike						85.00
Corcoran, Carol						
Bill	4/4/2011	Gussman's Nursery	Tree, Citrus - ...	Plants & Sod	Unbilled	92.00
Total Corcoran, Carol						<u>92.00</u>
Crenshaw, Bob						
Bill	10/4/2011	Patio & Desk Designs		Subcontractors	Unbilled	375.00
Total Crenshaw, Bob						<u>375.00</u>
Ecker Design						
Bill	10/26/2011	Gussman's Nursery	1V-2345-00	Plants & Sod	Unbilled	375.00
Total Ecker Design						<u>375.00</u>
Golliday Sporting Goods						
75 Sunset Rd.						
Bill	10/26/2011	Willis Orchards		Delivery Fee	Unbilled	15.00
Bill	10/26/2011	Willis Orchards	Fruit trees an...	Plants & Sod	Unbilled	232.25
Total 75 Sunset Rd.						<u>247.25</u>
Total Golliday Sporting Goods						247.25
Lochrie, Steven						
Bill	5/5/2011	Gussman's Nursery	Fruit Tree - A...	Plants & Sod	Unbilled	110.00
Total Lochrie, Steven						<u>110.00</u>
McCale, Ron						
Residential						
Bill	5/5/2011	Gussman's Nursery	Tree, Citrus - ...	Plants & Sod	Unbilled	46.00
Total Residential						<u>46.00</u>
Total McCale, Ron						46.00
Middlefield Elementary School						
Bill	12/3/2011	Gussman's Nursery	Ground Cover	Plants & Sod	Unbilled	45.00
Total Middlefield Elementary School						<u>45.00</u>
TOTAL						<u><u>1,375.25</u></u>