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12/15/11

Accrual Basis

Larry's Landscaping & Garden Supply
Sales by Rep Detail
 January through December 2011

Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
Shane B. Hamby									
Invoice	6/5/2011	30	Contract gardening services	Hermann, Jennifer:Residential Maint...	Gardening	1	75.00	75.00	75.00
Invoice	6/5/2011	30	Pest control services	Hermann, Jennifer:Residential Maint...	Pest Control	1	35.00	35.00	110.00
Invoice	6/5/2011	30	Garden rocks - 60 lbs.	Hermann, Jennifer:Residential Maint...	Rocks	1	9.75	9.75	119.75
Invoice	6/5/2011	30	10% Discount	Hermann, Jennifer:Residential Maint...	10% Discount		-10.00%	-11.98	107.77
Invoice	6/5/2011	30	Applied Payment on Account	Hermann, Jennifer:Residential Maint...	Deposit Credit		-50.00	-50.00	57.77
Invoice	7/11/2011	38	Contract gardening services	Hermann, Jennifer:Residential Maint...	Gardening	1	35.00	35.00	92.77
Invoice	8/11/2011	44	Custom Landscape Design	Hermann, Jennifer:Residential Maint...	Design	1	55.00	55.00	147.77
Invoice	8/11/2011	44	Installation of landscape design	Hermann, Jennifer:Residential Maint...	Installation	1	35.00	35.00	182.77
Invoice	8/11/2011	44	Applied Payment on Account	Hermann, Jennifer:Residential Maint...	Deposit Credit		-100.00	-100.00	82.77
Invoice	8/11/2011	44	Contract gardening services	Hermann, Jennifer:Residential Maint...	Gardening	1	35.00	35.00	117.77
Invoice	8/11/2011	44	Pest control services	Hermann, Jennifer:Residential Maint...	Pest Control	1	200.00	200.00	317.77
Invoice	8/25/2011	49	Plant & Tree Fertilizer 6-6-10	Jasmine Park	Fertilizer:Plants & Trees	40	1.49	59.60	377.37
Invoice	8/25/2011	49	Lawn & Garden Fertilizer 20-14-7	Jasmine Park	Fertilizer:Lawn & Garden	56	1.89	105.84	483.21
Invoice	8/25/2011	49	Garden Lighting	Jasmine Park	Lighting	1	467.50	467.50	950.71
Invoice	8/25/2011	49	Citrus Tree - 50 gal.	Jasmine Park	Plants/Trees:Citrus Trees	8	66.00	528.00	1,478.71
Invoice	8/25/2011	49	Hedges & Shrubs	Jasmine Park	Plants/Trees:Hedges & Shrubs	45	30.00	1,350.00	2,828.71
Invoice	8/25/2011	49	Fruit Tree -	Jasmine Park	Plants/Trees:Fruit Trees	4	55.00	220.00	3,048.71
Invoice	8/25/2011	49	Sprinkler heads	Jasmine Park	Sprinkler Hds	25	6.50	162.50	3,211.21
Invoice	8/25/2011	49	Plastic sprinkler piping	Jasmine Park	Sprkl pipes	200	2.75	550.00	3,761.21
Invoice	8/25/2011	49	Installation of landscape design	Jasmine Park	Installation	27	35.00	945.00	4,706.21
Invoice	8/25/2011	49	Applied Payment on Account	Jasmine Park	Deposit Credit		-750.00	-750.00	3,956.21
Invoice	9/12/2011	55	Contract gardening services	Hermann, Jennifer:Residential Maint...	Gardening	1	35.00	35.00	3,991.21
Invoice	10/13/2011	68	Contract gardening services	Hermann, Jennifer:Residential Maint...	Gardening	1	35.00	35.00	4,026.21
Invoice	11/10/2011	94	Contract gardening services	Hermann, Jennifer:Residential Maint...	Gardening	1	35.00	35.00	4,061.21
Invoice	12/12/2011	127	Contract gardening services	Hermann, Jennifer:Residential Maint...	Gardening	1	35.00	35.00	4,096.21
Total Shane B. Hamby								4,096.21	4,096.21
No sales rep									
Invoice	1/27/2011	10	Pest control services	Tumacder, Jacint	Pest Control	1	75.00	75.00	75.00
Invoice	1/27/2011	10	Tree and shrub trimming	Tumacder, Jacint	Trimming	4	35.00	140.00	215.00
Invoice	1/30/2011	11	Weekly gardening services	Blackwell, Edward	Gardening	4	120.00	480.00	695.00
Invoice	2/11/2011	12	1/2" Vinyl Irrigation Line	Chekni, Benjamin	Irrigation Hose:1/2" Line	65	0.15	9.75	704.75
Invoice	2/11/2011	12	1/4" Vinyl Irrigation Line	Chekni, Benjamin	Irrigation Hose:1/4" Line	15	0.10	1.50	706.25
Invoice	2/11/2011	12	Plastic sprinkler piping	Chekni, Benjamin	Sprkl pipes	85	2.75	233.75	940.00
Invoice	2/11/2011	12	Sprinkler heads	Chekni, Benjamin	Sprinkler Hds	10	1.50	15.00	955.00
Invoice	2/11/2011	12	Soil, 2 cubic ft bag	Chekni, Benjamin	Soil	5	6.75	33.75	988.75
Invoice	2/11/2011	12	Rock Fountain	Chekni, Benjamin	Fountain	6	275.00	1,650.00	2,638.75
Invoice	2/11/2011	12	Fountain pump	Chekni, Benjamin	Pump	1	75.00	75.00	2,713.75
Invoice	2/11/2011	12	Lawn & Garden Fertilizer 20-14-7	Chekni, Benjamin	Fertilizer:Lawn & Garden	10	1.89	18.90	2,732.65
Invoice	2/11/2011	12	Plant & Tree Fertilizer 6-6-10	Chekni, Benjamin	Fertilizer:Plants & Trees	8	1.49	11.92	2,744.57
Invoice	2/11/2011	12	Tree and shrub trimming	Chekni, Benjamin	Trimming	1	35.00	35.00	2,779.57
Invoice	2/11/2011	12	Garden Lighting	Chekni, Benjamin	Lighting	4	40.00	160.00	2,939.57
Invoice	2/11/2011	12	Installation of landscape design	Chekni, Benjamin	Installation	9	35.00	315.00	3,254.57
Invoice	2/11/2011	12	Citrus Tree - 50 gal.	Chekni, Benjamin	Plants/Trees:Citrus Trees	3	66.00	198.00	3,452.57
Invoice	2/11/2011	12	Hedges & Shrubs	Chekni, Benjamin	Plants/Trees:Hedges & Shrubs	10	30.00	300.00	3,752.57
Invoice	2/11/2011	12	Ornamental	Chekni, Benjamin	Plants/Trees:Ornamental	6	36.25	217.50	3,970.07
Invoice	2/11/2011	12	Garden rocks	Chekni, Benjamin	Rocks	5	9.75	48.75	4,018.82
Invoice	2/11/2011	12	Applied Payment on Account	Chekni, Benjamin	Deposit Credit		-400.00	-400.00	3,618.82
Invoice	2/28/2011	13	Weekly gardening services	Blackwell, Edward	Gardening	4	120.00	480.00	4,098.82
Invoice	3/31/2011	14	Weekly gardening services	Corcoran, Carol	Gardening	4	60.00	240.00	4,338.82
Invoice	3/31/2011	15	Weekly gardening services	Blackwell, Edward	Gardening	4	120.00	480.00	4,818.82
Invoice	3/31/2011	16	Weekly gardening services	Chekni, Benjamin	Gardening	4	75.00	300.00	5,118.82
Invoice	4/11/2011	17	Custom Landscape Design	Lo, David:Landscaping	Design	1	55.00	55.00	5,173.82
Invoice	4/11/2011	17	Tree removal	Lo, David:Landscaping	Tree Removal	1	650.00	650.00	5,823.82
Invoice	4/11/2011	17	Tree and shrub trimming	Lo, David:Landscaping	Trimming	4	35.00	140.00	5,963.82
Invoice	4/11/2011	17	Citrus Tree - 50 gal. - Orange, Lemon...	Lo, David:Landscaping	Plants/Trees:Citrus Trees	4	66.00	264.00	6,227.82
Invoice	4/11/2011	17	Fruit Tree - Apple	Lo, David:Landscaping	Plants/Trees:Fruit Trees	1	55.00	55.00	6,282.82
Invoice	4/11/2011	17	Hedges & Shrubs	Lo, David:Landscaping	Plants/Trees:Hedges & Shrubs	9	30.00	270.00	6,552.82
Invoice	4/11/2011	17	Fish Pond	Lo, David:Landscaping	Ponds	1	487.00	487.00	7,039.82
Invoice	4/11/2011	17	Sprinkler heads	Lo, David:Landscaping	Sprinkler Hds	16	3.70	59.20	7,099.02
Invoice	4/11/2011	17	Plastic sprinkler piping	Lo, David:Landscaping	Sprkl pipes	348	2.75	957.00	8,056.02
Invoice	4/11/2011	17	Installation of landscape design	Lo, David:Landscaping	Installation	38	35.00	1,330.00	9,386.02
Invoice	4/11/2011	17	Rock Fountain	Lo, David:Landscaping	Fountain	1	315.50	315.50	9,701.52
Invoice	4/11/2011	17	Fountain pump	Lo, David:Landscaping	Pump	2	75.00	150.00	9,851.52
Invoice	4/11/2011	17	Concrete for fountain installation	Lo, David:Landscaping	Concrete	1	20.00	20.00	9,871.52
Invoice	4/11/2011	17	Installation of landscape design	Lo, David:Landscaping	Installation	11	35.00	385.00	10,256.52

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Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
Invoice	4/11/2011	17	Garden Lighting	Lo, David:Landscaping	Lighting	9	48.61	437.49	10,694.01
Invoice	4/11/2011	17	Installation of landscape design	Lo, David:Landscaping	Installation	3	35.00	105.00	10,799.01
Invoice	4/30/2011	18	Weekly gardening services	Corcoran, Carol	Gardening	4	60.00	240.00	11,039.01
Invoice	4/30/2011	19	Weekly gardening services	Blackwell, Edward	Gardening	4	120.00	480.00	11,519.01
Invoice	4/30/2011	20	Weekly gardening services	Chekni, Benjamin	Gardening	4	75.00	300.00	11,819.01
Invoice	5/2/2011	21	Citrus Tree - 50 gal.	Balak, Mike:Residential	Plants/Trees:Citrus Trees	1	66.00	66.00	11,885.01
Invoice	5/2/2011	21	Tree Removal Service	Balak, Mike:Residential	Tree Removal	1	378.00	378.00	12,263.01
Invoice	5/2/2011	21	Installation of landscape	Balak, Mike:Residential	Installation	1	35.00	35.00	12,298.01
Invoice	5/5/2011	22	Fruit Tree - Orange, Lemon	Chapman, Natalie	Plants/Trees:Fruit Trees	2	55.00	110.00	12,408.01
Invoice	5/5/2011	22	Plant & Tree Fertilizer 6-6-10	Chapman, Natalie	Fertilizer:Plants & Trees	5	1.49	7.45	12,415.46
Invoice	5/5/2011	22	Installation of landscape design	Chapman, Natalie	Installation	2	35.00	70.00	12,485.46
Invoice	5/5/2011	23	Citrus Tree - 50 gal.	Morearty, Brian	Plants/Trees:Citrus Trees	1	66.00	66.00	12,551.46
Invoice	5/5/2011	23	Plant & Tree Fertilizer 6-6-10	Morearty, Brian	Fertilizer:Plants & Trees	4	1.49	5.96	12,557.42
Invoice	5/15/2011	24	Tree and shrub trimming	Andres, Cristina	Trimming	2	35.00	70.00	12,627.42
Invoice	5/15/2011	24	Pest control services	Andres, Cristina	Pest Control	1	38.50	38.50	12,665.92
Invoice	5/16/2011	25	Citrus Tree - 50 gal.	Tumacder, Jacint	Plants/Trees:Citrus Trees	2	66.00	132.00	12,797.92
Invoice	5/16/2011	25	Citrus Tree - 50 gal.	Tumacder, Jacint	Plants/Trees:Citrus Trees	2	66.00	132.00	12,929.92
Invoice	5/31/2011	26	Weekly gardening services	Lo, David:4631 W Indian Trail	Gardening	4	79.00	316.00	13,245.92
Invoice	5/31/2011	27	Weekly gardening services	Corcoran, Carol	Gardening	4	60.00	240.00	13,485.92
Invoice	5/31/2011	28	Weekly gardening services	Blackwell, Edward	Gardening	4	120.00	480.00	13,965.92
Invoice	5/31/2011	29	Weekly gardening services	Chekni, Benjamin	Gardening	4	75.00	300.00	14,265.92
Invoice	6/17/2011	31	Hanging Indoor Plants	Wood's Garden Cafe	Plants/Trees:Misc Plants & Flowers	10	20.00	200.00	14,465.92
Invoice	6/17/2011	31	Hedges & Shrubs	Wood's Garden Cafe	Plants/Trees:Hedges & Shrubs	5	30.00	150.00	14,615.92
Invoice	6/30/2011	32	Weekly gardening services	Lo, David:4631 W Indian Trail	Gardening	4	79.00	316.00	14,931.92
Invoice	6/30/2011	33	Weekly gardening services	Corcoran, Carol	Gardening	4	60.00	240.00	15,171.92
Invoice	6/30/2011	34	Weekly gardening services	Blackwell, Edward	Gardening	4	120.00	480.00	15,651.92
Invoice	6/30/2011	35	Weekly gardening services	Chekni, Benjamin	Gardening	4	75.00	300.00	15,951.92
Invoice	7/7/2011	36	Custom Landscape Design	Lochrie, Steven	Design	4	55.00	220.00	16,171.92
Invoice	7/7/2011	36	Applied Payment on Account	Lochrie, Steven	Deposit Credit		-220.00	-220.00	15,951.92
Invoice	7/9/2011	37	Lawn & Garden Fertilizer 20-14-7	McCale, Ron:Residential	Fertilizer:Lawn & Garden	10	1.89	18.90	15,970.82
Invoice	7/9/2011	37	Rock Fountain	McCale, Ron:Residential	Fountain	1	275.00	275.00	16,245.82
Invoice	7/9/2011	37	Fountain pump	McCale, Ron:Residential	Pump	2	75.00	150.00	16,395.82
Invoice	7/9/2011	37	Concrete for fountain installation	McCale, Ron:Residential	Concrete	3	10.00	30.00	16,425.82
Invoice	7/9/2011	37	Installation of landscape design	McCale, Ron:Residential	Installation	9	35.00	315.00	16,740.82
Invoice	7/9/2011	37	Plant & Tree Fertilizer 6-6-10	McCale, Ron:Residential	Fertilizer:Plants & Trees	6	1.49	8.94	16,749.76
Invoice	7/9/2011	37	Citrus Tree - 50 gal.	McCale, Ron:Residential	Plants/Trees:Citrus Trees	3	66.00	198.00	16,947.76
Invoice	7/9/2011	37	Deck Lumber	McCale, Ron:Residential	Deck Lumber	1	470.00	470.00	17,417.76
Invoice	7/9/2011	37	Sprinkler heads	McCale, Ron:Residential	Sprinkler Hds	11	0.00	0.00	17,417.76
Invoice	7/9/2011	37	Plastic sprinkler piping	McCale, Ron:Residential	Sprkl pipes	64	2.75	176.00	17,593.76
Invoice	7/9/2011	37	Installation of landscape design	McCale, Ron:Residential	Installation	6	35.00	210.00	17,803.76
Invoice	7/21/2011	39	Tree and shrub trimming	Lochrie, Steven	Trimming	2	35.00	70.00	17,873.76
Invoice	7/21/2011	39	Soil, 2 cubic ft bag	Lochrie, Steven	Soil	8	6.75	54.00	17,927.76
Invoice	7/21/2011	39	Rose bushes	Lochrie, Steven	Plants/Trees:Misc Plants & Flowers	15	35.00	525.00	18,452.76
Invoice	7/21/2011	39	Installation of landscape design	Lochrie, Steven	Installation	4	35.00	140.00	18,592.76
Invoice	7/21/2011	39	Garden Lighting	Lochrie, Steven	Lighting	5	11.00	55.00	18,647.76
Invoice	7/21/2011	39	Installation of landscape design	Lochrie, Steven	Installation	2	35.00	70.00	18,717.76
Invoice	7/21/2011	39	Sprinkler heads	Lochrie, Steven	Sprinkler Hds	5	10.75	53.75	18,771.51
Invoice	7/21/2011	39	Plastic sprinkler piping	Lochrie, Steven	Sprkl pipes	40	2.75	110.00	18,881.51
Invoice	7/21/2011	39	Installation of landscape design	Lochrie, Steven	Installation	3	35.00	105.00	18,986.51
Invoice	7/31/2011	40	Weekly gardening services	Lo, David:4631 W Indian Trail	Gardening	4	79.00	316.00	19,302.51
Invoice	7/31/2011	41	Weekly gardening services	Corcoran, Carol	Gardening	4	60.00	240.00	19,542.51
Invoice	7/31/2011	42	Weekly gardening services	Blackwell, Edward	Gardening	4	120.00	480.00	20,022.51
Invoice	7/31/2011	43	Weekly gardening services	Chekni, Benjamin	Gardening	4	75.00	300.00	20,322.51
Invoice	8/15/2011	45	Tree and shrub trimming	Andres, Cristina	Trimming	2	35.00	70.00	20,392.51
Invoice	8/15/2011	45	Pest control services	Andres, Cristina	Pest Control	1	38.50	38.50	20,431.01
Invoice	8/15/2011	46	Tree and shrub trimming	Lo, David:4631 W Indian Trail	Trimming	4	35.00	140.00	20,571.01
Invoice	8/15/2011	46	Pest control services	Lo, David:4631 W Indian Trail	Pest Control	1	53.00	53.00	20,624.01
Sales Receipt	8/19/2011	6	Tree Removal Service - 2 Trees	Heldt, Bob	Tree Removal	2	450.00	900.00	21,524.01
Invoice	8/20/2011	47	Sprinkler heads	Molotsi, Hugh:1487 Silverbell Ave	Sprinkler Hds	13	1.50	19.50	21,543.51
Invoice	8/20/2011	47	Plastic sprinkler piping	Molotsi, Hugh:1487 Silverbell Ave	Sprkl pipes	49	2.75	134.75	21,678.26
Invoice	8/20/2011	47	Installation of landscape design	Molotsi, Hugh:1487 Silverbell Ave	Installation	14	35.00	490.00	22,168.26
Invoice	8/20/2011	48	Pest control services	Balak, Mike:330 Main St	Pest Control	1	40.00	40.00	22,208.26
Invoice	8/20/2011	48	Ornamental	Balak, Mike:330 Main St	Plants/Trees:Ornamental	2	36.25	72.50	22,280.76
Invoice	8/20/2011	48	Rock Fountain	Balak, Mike:330 Main St	Fountain	1	275.00	275.00	22,555.76
Invoice	8/20/2011	48	Garden Lighting	Balak, Mike:330 Main St	Lighting	8	35.00	280.00	22,835.76
Invoice	8/22/2011	136	Soil, 2 cubic ft bag	Lochrie, Steven	Soil	12	6.75	81.00	22,916.76
Invoice	8/23/2011	137	Soil, 2 cubic ft bag	Heldt, Bob	Soil	14	6.75	94.50	23,011.26

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Sales by Rep Detail
 January through December 2011

Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
Invoice	8/31/2011	50	Weekly gardening services	Lo, David:4631 W Indian Trail	Gardening	4	79.00	316.00	23,327.26
Invoice	8/31/2011	51	Weekly gardening services	Corcoran, Carol	Gardening	4	60.00	240.00	23,567.26
Invoice	8/31/2011	52	Weekly gardening services	Blackwell, Edward	Gardening	4	120.00	480.00	24,047.26
Invoice	8/31/2011	53	Weekly gardening services	Cheknis, Benjamin	Gardening	4	75.00	300.00	24,347.26
Invoice	9/3/2011	54	Sprinkler heads	Molotsi, Hugh:4697 W. Indian Trail	Sprinkler Hds	13	0.00	0.00	24,347.26
Invoice	9/3/2011	54	Plastic sprinkler piping	Molotsi, Hugh:4697 W. Indian Trail	Sprkl pipes	49	2.75	134.75	24,482.01
Invoice	9/3/2011	54	Installation of landscape design	Molotsi, Hugh:4697 W. Indian Trail	Installation	14	35.00	490.00	24,972.01
Invoice	9/24/2011	56	Citrus Tree - 50 gal.	Molotsi, Hugh:6856 Ocean View	Plants/Trees:Citrus Trees	3	66.00	198.00	25,170.01
Invoice	9/24/2011	56	Garden Lighting	Molotsi, Hugh:6856 Ocean View	Lighting	8	37.50	300.00	25,470.01
Invoice	9/24/2011	56	Installation of landscape design	Molotsi, Hugh:6856 Ocean View	Installation	3	35.00	105.00	25,575.01
Invoice	9/24/2011	56	Sprinkler heads	Molotsi, Hugh:6856 Ocean View	Sprinkler Hds	20	10.50	210.00	25,785.01
Invoice	9/24/2011	56	Plastic sprinkler piping	Molotsi, Hugh:6856 Ocean View	Sprkl pipes	67	2.75	184.25	25,969.26
Invoice	9/24/2011	56	Installation of landscape design	Molotsi, Hugh:6856 Ocean View	Installation	23	35.00	805.00	26,774.26
Invoice	9/30/2011	57	Weekly gardening services	Lo, David:4631 W Indian Trail	Gardening	4	79.00	316.00	27,090.26
Invoice	9/30/2011	58	Weekly gardening services	Corcoran, Carol	Gardening	4	60.00	240.00	27,330.26
Invoice	9/30/2011	59	Weekly gardening services	Blackwell, Edward	Gardening	4	120.00	480.00	27,810.26
Invoice	9/30/2011	60	Weekly gardening services	Cheknis, Benjamin	Gardening	4	75.00	300.00	28,110.26
Invoice	9/30/2011	61	Pest control services	Balak, Mike:330 Main St	Pest Control	1	40.00	40.00	28,150.26
Invoice	9/30/2011	61	Weekly gardening services	Balak, Mike:330 Main St	Gardening	4	35.00	140.00	28,290.26
Invoice	10/1/2011	62	Monthly gardening services	Golliday Sporting Goods:155 Wilks B...	Gardening	1	200.00	200.00	28,490.26
Sales Receipt	10/2/2011	7	Soil, 2 cubic ft bag	Retail Sales	Soil	15	6.75	101.25	28,591.51
Sales Receipt	10/2/2011	7	Plant & Tree Fertilizer 6-6-10	Retail Sales	Fertilizer:Plants & Trees	6	1.49	8.94	28,600.45
Sales Receipt	10/2/2011	7	Citrus Tree - 50 gal. - Lime	Retail Sales	Plants/Trees:Citrus Trees	1	66.00	66.00	28,666.45
Invoice	10/3/2011	63	Weekly gardening services	Middlefield Elementary School	Gardening	1	110.00	110.00	28,776.45
Invoice	10/3/2011	63	Weekly gardening services plus pest ...	Middlefield Elementary School	Gardening	1	135.00	135.00	28,911.45
Invoice	10/3/2011	63	Weekly gardening services	Middlefield Elementary School	Gardening	1	110.00	110.00	29,021.45
Invoice	10/3/2011	63	Weekly gardening services	Middlefield Elementary School	Gardening	1	110.00	110.00	29,131.45
Invoice	10/3/2011	63	Pest control services	Middlefield Elementary School	Pest Control	1	35.00	35.00	29,166.45
Invoice	10/5/2011	64	Installation of landscape design	Hughes, David	Installation	24	35.00	840.00	30,006.45
Invoice	10/5/2011	64	Hedges & Shrubs	Hughes, David	Plants/Trees:Hedges & Shrubs	20	30.00	600.00	30,606.45
Invoice	10/5/2011	64	Garden Lighting	Hughes, David	Lighting	1	650.00	650.00	31,256.45
Invoice	10/7/2011	65	Tree and shrub trimming	Jasmine Park	Trimming	12	35.00	420.00	31,676.45
Invoice	10/7/2011	65	Tree Removal Service	Jasmine Park	Tree Removal	3	645.00	1,935.00	33,611.45
Invoice	10/7/2011	65	Pest control services	Jasmine Park	Pest Control	1	120.00	120.00	33,731.45
Sales Receipt	10/10/2011	8	Bi-weekly gardening services	Crider, Craig	Gardening	1	100.00	100.00	33,831.45
Sales Receipt	10/10/2011	8	Pest control services	Crider, Craig	Pest Control	1	45.00	45.00	33,876.45
Invoice	10/10/2011	66	Tree and shrub trimming	Sage, Robert	Trimming	3	38.00	114.00	33,990.45
Invoice	10/10/2011	66	Hedges & Shrubs	Sage, Robert	Plants/Trees:Hedges & Shrubs	10	33.00	330.00	34,320.45
Invoice	10/10/2011	66	Lawn & Garden Fertilizer 20-14-7	Sage, Robert	Fertilizer:Lawn & Garden	25	2.00	50.00	34,370.45
Invoice	10/10/2011	66	Plant & Tree Fertilizer 6-6-10	Sage, Robert	Fertilizer:Plants & Trees	34	1.50	51.00	34,421.45
Invoice	10/10/2011	66	Fish Pond	Sage, Robert	Ponds	1	487.95	487.95	34,909.40
Invoice	10/10/2011	66	Installation of landscape design	Sage, Robert	Installation	10	35.00	350.00	35,259.40
Invoice	10/10/2011	66	Sprinkler heads	Sage, Robert	Sprinkler Hds	13	8.50	110.50	35,369.90
Invoice	10/10/2011	66	Plastic sprinkler piping	Sage, Robert	Sprkl pipes	190	2.75	522.50	35,892.40
Invoice	10/10/2011	66	Installation of landscape design	Sage, Robert	Installation	6	35.00	210.00	36,102.40
Invoice	10/11/2011	67	Custom Landscape Design	Crenshaw, Bob	Design	1	1,250.00	1,250.00	37,352.40
Invoice	10/13/2011	69	Tree and shrub trimming	Molotsi, Hugh:1487 Silverbell Ave	Trimming	3	35.00	105.00	37,457.40
Invoice	10/13/2011	69	Pest control services	Molotsi, Hugh:1487 Silverbell Ave	Pest Control	1	75.00	75.00	37,532.40
Invoice	10/14/2011	70	Tree and shrub trimming	Molotsi, Hugh:4697 W. Indian Trail	Trimming	2	35.00	70.00	37,602.40
Invoice	10/14/2011	70	Pest control services	Molotsi, Hugh:4697 W. Indian Trail	Pest Control	1	75.00	75.00	37,677.40
Invoice	10/15/2011	71	Custom Landscape Design for deck a...	Jim's Family Store	Design	1	1,250.00	1,250.00	38,927.40
Invoice	10/15/2011	72	Bi-weekly gardening services	Golliday Sporting Goods:75 Sunset ...	Gardening	1	150.00	150.00	39,077.40
Invoice	10/18/2011	138	Weekly gardening services	Adam's Candy Shop	Gardening	1	40.00	40.00	39,117.40
Invoice	10/18/2011	139	Weekly gardening services	Julie's Doll House	Gardening	1	40.00	40.00	39,157.40
Invoice	10/18/2011	139	Tree Removal Service	Julie's Doll House	Tree Removal	1	30.00	30.00	39,187.40
Invoice	10/20/2011	73	Installation of fruit trees in back and si...	Crenshaw, Bob	Installation	32	35.00	1,120.00	40,307.40
Invoice	10/20/2011	73	Citrus Tree - 50 gal.	Crenshaw, Bob	Plants/Trees:Citrus Trees	3	66.00	198.00	40,505.40
Invoice	10/20/2011	73	Ornamental, Plum	Crenshaw, Bob	Plants/Trees:Ornamental	2	72.50	145.00	40,650.40
Invoice	10/20/2011	73	Fruit Tree - Georgian Peach	Crenshaw, Bob	Plants/Trees:Fruit Trees	2	55.00	110.00	40,760.40
Invoice	10/20/2011	73	Soil, 2 cubic ft bag	Crenshaw, Bob	Soil	6	7.50	45.00	40,805.40
Invoice	10/20/2011	74	Monthly gardening services	Leon, Richard	Gardening	1	100.00	100.00	40,905.40
Invoice	10/20/2011	74	Tree and shrub trimming Removed d...	Leon, Richard	Trimming	1	75.00	75.00	40,980.40
Invoice	10/20/2011	75	Custom Landscape Design for front a...	Williams, Abraham	Design	1	750.00	750.00	41,730.40
Sales Receipt	10/20/2011	10	Fountain pump	Retail Sales	Pump	4	75.00	300.00	42,030.40
Invoice	10/20/2011	76	Custom Landscape Design	Lee, Laurel:Lee Residence	Design	1	3,200.00	3,200.00	45,230.40
Sales Receipt	10/20/2011	9	In-ground signs describing foliage	Wood's Garden Cafe	Foliage Tags/Markers	5	8.50	42.50	45,272.90
Invoice	10/22/2011	77	Pest control services	Sonnenschein, Russ	Pest Control	1	80.00	80.00	45,352.90

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Sales by Rep Detail

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Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
Invoice	10/22/2011	77	Tree Removal Service	Sonnenschein, Russ	Tree Removal	1	725.00	725.00	46,077.90
Sales Receipt	10/22/2011	19	Citrus Tree - 50 gal.: 1-Orange, 1-Re...	Retail Sales	Plants/Trees:Citrus Trees	3	66.00	198.00	46,275.90
Sales Receipt	10/22/2011	19	Soil, 2 cubic ft bag	Retail Sales	Soil	20	6.75	135.00	46,410.90
Sales Receipt	10/22/2011	19	Plant & Tree Fertilizer 6-6-10	Retail Sales	Fertilizer:Plants & Trees	15	1.49	22.35	46,433.25
Sales Receipt	10/26/2011	11	Bi-weekly gardening services	Crider, Craig	Gardening	1	100.00	100.00	46,533.25
Invoice	10/27/2011	78	Custom Landscape Design	Leon, Richard	Design	1	550.00	550.00	47,083.25
Invoice	10/30/2011	79	Bi-weekly gardening services	Golliday Sporting Goods:75 Sunset ...	Gardening	1	150.00	150.00	47,233.25
Invoice	10/30/2011	80	Monthly gardening services	Golliday Sporting Goods:155 Wilks B...	Gardening	1	225.00	225.00	47,458.25
Invoice	10/30/2011	80	Pest control services	Golliday Sporting Goods:155 Wilks B...	Pest Control	1	45.00	45.00	47,503.25
Invoice	10/30/2011	80	Ground Cover	Golliday Sporting Goods:155 Wilks B...	Plants/Trees:Misc Plants & Flowers	1	65.00	65.00	47,568.25
Invoice	10/30/2011	80	Flowers	Golliday Sporting Goods:155 Wilks B...	Plants/Trees:Misc Plants & Flowers	1	75.00	75.00	47,643.25
Sales Receipt	10/30/2011	12	Fish Pond	McCale, Ron	Ponds	1	500.00	500.00	48,143.25
Sales Receipt	10/30/2011	12	Installation of landscape design	McCale, Ron	Installation	3	35.00	105.00	48,248.25
Invoice	10/30/2011	80	Hedges & Shrubs	Golliday Sporting Goods:155 Wilks B...	Plants/Trees:Hedges & Shrubs	1	150.00	150.00	48,398.25
Invoice	10/30/2011	81	Tree and shrub trimming	Lochrie, Steven	Trimming	6	35.00	210.00	48,608.25
Invoice	10/30/2011	81	Pest control services	Lochrie, Steven	Pest Control	1	60.00	60.00	48,668.25
Invoice	10/30/2011	82	Tree and shrub trimming	McCale, Ron:Residential	Trimming	4	35.00	140.00	48,808.25
Invoice	10/30/2011	82	Pest control services	McCale, Ron:Residential	Pest Control	1	80.00	80.00	48,888.25
Invoice	10/30/2011	82	Misc Plants & Flowers - 2 Rose bushes	McCale, Ron:Residential	Plants/Trees:Misc Plants & Flowers	2	27.00	54.00	48,942.25
Sales Receipt	10/30/2011	13	Lawn & Garden Fertilizer 20-14-7	Chapman, Natalie	Fertilizer:Lawn & Garden	20	1.89	37.80	48,980.05
Sales Receipt	10/30/2011	13	Plant & Tree Fertilizer 6-6-10	Chapman, Natalie	Fertilizer:Plants & Trees	15	1.49	22.35	49,002.40
Invoice	10/31/2011	83	Weekly gardening services	Lo, David:4631 W Indian Trail	Gardening	4	79.00	316.00	49,318.40
Invoice	10/31/2011	84	Weekly gardening services	Corcoran, Carol	Gardening	4	60.00	240.00	49,558.40
Invoice	10/31/2011	85	Weekly gardening services	Blackwell, Edward	Gardening	4	120.00	480.00	50,038.40
Invoice	10/31/2011	86	Weekly gardening services	Cheknis, Benjamin	Gardening	4	75.00	300.00	50,338.40
Invoice	10/31/2011	87	Pest control services	Balak, Mike:330 Main St	Pest Control	1	40.00	40.00	50,378.40
Invoice	10/31/2011	87	Weekly gardening services	Balak, Mike:330 Main St	Gardening	4	35.00	140.00	50,518.40
Invoice	10/31/2011	88	Weekly gardening services	Molotsi, Hugh:6856 Ocean View	Gardening	4	40.00	160.00	50,678.40
Invoice	10/31/2011	FC 2	Finance Charges on Overdue Balance	Balak, Mike:Residential	Fin Chg	1	20.16	20.16	50,698.56
Invoice	10/31/2011	FC 3	Finance Charges on Overdue Balance	Chapman, Natalie	Fin Chg	1	8.77	8.77	50,707.33
Invoice	10/31/2011	FC 4	Finance Charges on Overdue Balance	Morearty, Brian	Fin Chg	1	5.00	5.00	50,712.33
Invoice	11/1/2011	89	Weekly gardening services	Middlefield Elementary School	Gardening	1	110.00	110.00	50,822.33
Invoice	11/1/2011	89	Weekly gardening services plus pest ...	Middlefield Elementary School	Gardening	1	135.00	135.00	50,957.33
Invoice	11/1/2011	89	Weekly gardening services	Middlefield Elementary School	Gardening	1	110.00	110.00	51,067.33
Invoice	11/1/2011	90	Installation of landscape design	Jim's Family Store	Installation	48	35.00	1,680.00	52,747.33
Invoice	11/5/2011	91	Installation of landscape design - 3 w...	Williams, Abraham	Installation	48	40.00	1,920.00	54,667.33
Invoice	11/5/2011	91	Garden Lighting for Walkways	Williams, Abraham	Lighting	1	500.00	500.00	55,167.33
Invoice	11/5/2011	91	Sprinkler heads	Williams, Abraham	Sprinkler Hds	12	8.75	105.00	55,272.33
Invoice	11/5/2011	91	Plastic sprinkler piping	Williams, Abraham	Sprkl pipes	144	2.75	396.00	55,668.33
Invoice	11/5/2011	91	Rock Fountain	Williams, Abraham	Fountain	1	275.00	275.00	55,943.33
Sales Receipt	11/7/2011	14	Lawn & Garden Fertilizer 20-14-7	Retail Sales	Fertilizer:Lawn & Garden	12	1.89	22.68	55,966.01
Sales Receipt	11/7/2011	14	Plant & Tree Fertilizer 6-6-10	Retail Sales	Fertilizer:Plants & Trees	6	1.49	8.94	55,974.95
Invoice	11/8/2011	92	Rock Fountain	Lee, Laurel:Lee Advertising	Fountain	1	675.00	675.00	56,649.95
Invoice	11/8/2011	92	Fountain pump	Lee, Laurel:Lee Advertising	Pump	1	90.00	90.00	56,739.95
Invoice	11/8/2011	92	Concrete for fountain installation	Lee, Laurel:Lee Advertising	Concrete	1	18.50	18.50	56,758.45
Invoice	11/8/2011	92	Installation of landscape design	Lee, Laurel:Lee Advertising	Installation	6	35.00	210.00	56,968.45
Invoice	11/9/2011	93	Custom Landscape Design by Larry's ...	Ecker Design	Design	1	1,250.00	1,250.00	58,218.45
Sales Receipt	11/10/2011	15	Bi-weekly gardening services	Crider, Craig	Gardening	1	100.00	100.00	58,318.45
Invoice	11/11/2011	95	Pest control services	Tumacder, Jacint	Pest Control	1	75.00	75.00	58,393.45
Invoice	11/11/2011	95	Tree and shrub trimming	Tumacder, Jacint	Trimming	3	35.00	105.00	58,498.45
Invoice	11/11/2011	96	Pest control services	Walker, Rich	Pest Control	1	80.00	80.00	58,578.45
Invoice	11/11/2011	96	Tree and shrub trimming	Walker, Rich	Trimming	3	35.00	105.00	58,683.45
Invoice	11/12/2011	97	Citrus Tree - 50 gal. - Orange, Lemon...	Gregory, Dru	Plants/Trees:Citrus Trees	3	70.00	210.00	58,893.45
Invoice	11/12/2011	97	Plant & Tree Fertilizer 6-6-10	Gregory, Dru	Fertilizer:Plants & Trees	6	1.49	8.94	58,902.39
Invoice	11/12/2011	97	Tree and shrub trimming	Gregory, Dru	Trimming	2	40.00	80.00	58,982.39
Invoice	11/12/2011	97	1/2" Vinyl Irrigation Line	Gregory, Dru	Irrigation Hose:1/2" Line	82	0.15	12.30	58,994.69
Invoice	11/12/2011	97	Installation of landscape design	Gregory, Dru	Installation	13	35.00	455.00	59,449.69
Invoice	11/13/2011	98	Custom Landscape Design	Pretell, Erika:Residential	Design	1	550.00	550.00	59,999.69
Invoice	11/14/2011	99	Fish Pond	Golliday Sporting Goods:155 Wilks B...	Ponds	1	210.00	210.00	60,209.69
Invoice	11/14/2011	99	Fountain pump	Golliday Sporting Goods:155 Wilks B...	Pump	1	75.00	75.00	60,284.69
Invoice	11/14/2011	99	Installation of landscape design	Golliday Sporting Goods:155 Wilks B...	Installation	6	35.00	210.00	60,494.69
Invoice	11/15/2011	100	Bi-weekly gardening services	Golliday Sporting Goods:75 Sunset ...	Gardening	1	150.00	150.00	60,644.69
Invoice	11/15/2011	101	Tree and shrub trimming	Andres, Cristina	Trimming	2	35.00	70.00	60,714.69
Invoice	11/15/2011	101	Pest control services	Andres, Cristina	Pest Control	1	38.50	38.50	60,753.19
Invoice	11/15/2011	102	Tree and shrub trimming	Lo, David:4631 W Indian Trail	Trimming	4	35.00	140.00	60,893.19
Invoice	11/15/2011	102	Pest control services	Lo, David:4631 W Indian Trail	Pest Control	1	53.00	53.00	60,946.19
Invoice	11/15/2011	134	Weekly gardening services	Blackwell, Edward	Gardening	10	20.00	200.00	61,146.19

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Sales by Rep Detail
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Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
Invoice	11/15/2011	134	Tree Removal Service	Blackwell, Edward	Tree Removal	15	50.00	750.00	61,896.19
Invoice	11/15/2011	134	Tree and shrub trimming	Blackwell, Edward	Trimming	5	35.00	175.00	62,071.19
Invoice	11/17/2011	103	Installation of landscape design	Pretell, Erika:Residential	Installation	18	38.00	684.00	62,755.19
Invoice	11/18/2011	140	Weekly gardening services	Julie's Doll House	Gardening	1	40.00	40.00	62,795.19
Invoice	11/18/2011	141	Weekly gardening services	Adam's Candy Shop	Gardening	1	40.00	40.00	62,835.19
Sales Receipt	11/20/2011	16	Installation of landscape design	Retail Sales	Installation	8	35.00	280.00	63,115.19
Sales Receipt	11/20/2011	16	Flowering Plants	Retail Sales	Plants/Trees:Misc Plants & Flowers	10	21.00	210.00	63,325.19
Sales Receipt	11/20/2011	16	Garden Lighting	Retail Sales	Lighting	1	175.00	175.00	63,500.19
Invoice	11/24/2011	104	Custom Landscape Design for person...	Hughes, David	Design	1	850.00	850.00	64,350.19
Invoice	11/25/2011	105	Monthly gardening services	Leon, Richard	Gardening	1	100.00	100.00	64,450.19
Invoice	11/25/2011	105	Sprayed fruit trees	Leon, Richard	Pest Control	1	35.00	35.00	64,485.19
Sales Receipt	11/25/2011	18	Bi-weekly gardening services	Crider, Craig	Gardening	1	100.00	100.00	64,585.19
Invoice	11/25/2011	106	Installation of landscape design	Lee, Laurel:Lee Residence	Installation	1	1,100.00	1,100.00	65,685.19
Invoice	11/25/2011	106	Rock Fountain	Lee, Laurel:Lee Residence	Fountain	1	275.00	275.00	65,960.19
Invoice	11/25/2011	106	Fountain pump	Lee, Laurel:Lee Residence	Pump	1	85.00	85.00	66,045.19
Invoice	11/25/2011	106	Concrete for fountain installation	Lee, Laurel:Lee Residence	Concrete	1	25.00	25.00	66,070.19
Invoice	11/25/2011	106	Installation of landscape design	Lee, Laurel:Lee Residence	Installation	6	35.00	210.00	66,280.19
Invoice	11/25/2011	107	Pest control services	Rosenstock, Amy	Pest Control	1	68.50	68.50	66,348.69
Invoice	11/25/2011	107	Tree Removal Service	Rosenstock, Amy	Tree Removal	1	600.00	600.00	66,948.69
Invoice	11/25/2011	107	Citrus Tree - 50 gal.	Rosenstock, Amy	Plants/Trees:Citrus Trees	2	66.00	132.00	67,080.69
Invoice	11/25/2011	107	Installation of landscape design - tree ...	Rosenstock, Amy	Installation	1	35.00	35.00	67,115.69
Sales Receipt	11/25/2011	17	Lawn & Garden Fertilizer 20-14-7	Retail Sales	Fertilizer:Lawn & Garden	25	1.89	47.25	67,162.94
Sales Receipt	11/25/2011	17	Plant & Tree Fertilizer 6-6-10	Retail Sales	Fertilizer:Plants & Trees	9	1.49	13.41	67,176.35
Invoice	11/25/2011	135	Weekly gardening services	Crenshaw, Bob	Gardening	5	25.00	125.00	67,301.35
Invoice	11/25/2011	135	Tree and shrub trimming	Crenshaw, Bob	Trimming	10	35.00	350.00	67,651.35
Invoice	11/25/2011	135	Tree Removal Service	Crenshaw, Bob	Tree Removal	20	55.00	1,100.00	68,751.35
Invoice	11/30/2011	108	Monthly gardening services	Golliday Sporting Goods:155 Wilks B...	Gardening	1	225.00	225.00	68,976.35
Invoice	11/30/2011	108	Tree and shrub trimming	Golliday Sporting Goods:155 Wilks B...	Trimming	1	75.00	75.00	69,051.35
Invoice	11/30/2011	109	Bi-weekly gardening services	Golliday Sporting Goods:75 Sunset ...	Gardening	1	150.00	150.00	69,201.35
Invoice	11/30/2011	111	Installation of landscape design	Ecker Design	Installation	40	35.00	1,400.00	70,601.35
Invoice	11/30/2011	111	Flowering plants and Perennials for fro...	Ecker Design	Plants/Trees:Misc Plants & Flowers	30	24.00	720.00	71,321.35
Invoice	11/30/2011	111	Plastic sprinkler piping	Ecker Design	Sprkl pipes	450	2.75	1,237.50	72,558.85
Invoice	11/30/2011	111	Garden Lighting	Ecker Design	Lighting	1	500.00	500.00	73,058.85
Invoice	11/30/2011	112	Weekly gardening services	Lo, David:4631 W Indian Trail	Gardening	4	79.00	316.00	73,374.85
Invoice	11/30/2011	113	Weekly gardening services	Corcoran, Carol	Gardening	4	60.00	240.00	73,614.85
Invoice	11/30/2011	114	Weekly gardening services	Blackwell, Edward	Gardening	4	120.00	480.00	74,094.85
Invoice	11/30/2011	115	Weekly gardening services	Cheknis, Benjamin	Gardening	4	75.00	300.00	74,394.85
Invoice	11/30/2011	116	Pest control services	Balak, Mike:330 Main St	Pest Control	1	40.00	40.00	74,434.85
Invoice	11/30/2011	116	Weekly gardening services	Balak, Mike:330 Main St	Gardening	4	35.00	140.00	74,574.85
Invoice	11/30/2011	117	Weekly gardening services	Molotsi, Hugh:6856 Ocean View	Gardening	4	40.00	160.00	74,734.85
Invoice	11/30/2011	FC 5	Finance Charges on Overdue Balance	Balak, Mike:Residential	Fin Chg	1	5.00	5.00	74,739.85
Invoice	11/30/2011	FC 6	Finance Charges on Overdue Balance	Chapman, Natalie	Fin Chg	1	5.00	5.00	74,744.85
Invoice	11/30/2011	FC 7	Finance Charges on Overdue Balance	Morearty, Brian	Fin Chg	1	5.00	5.00	74,749.85
Sales Receipt	11/30/2011	19	In-ground signs describing foliage	Jasmine Park	Foliage Tags/Markers	60	12.00	720.00	75,469.85
Invoice	12/1/2011	118	Weekly gardening services	Middlefield Elementary School	Gardening	1	110.00	110.00	75,579.85
Invoice	12/1/2011	118	Weekly gardening services plus pest ...	Middlefield Elementary School	Gardening	1	135.00	135.00	75,714.85
Invoice	12/1/2011	118	Weekly gardening services	Middlefield Elementary School	Gardening	1	110.00	110.00	75,824.85
Invoice	12/1/2011	118	Replaced dead flowers on side of sch...	Middlefield Elementary School	Plants/Trees:Misc Plants & Flowers	1	90.00	90.00	75,914.85
Invoice	12/1/2011	118	Weekly gardening services	Middlefield Elementary School	Gardening	1	110.00	110.00	76,024.85
Invoice	12/1/2011	118	Weekly gardening services	Middlefield Elementary School	Gardening	1	110.00	110.00	76,134.85
Invoice	12/1/2011	119	1/2" Vinyl Irrigation Line	Theurer-Davis, Vicki:Irrigation & Lawn	Irrigation Hose:1/2" Line	425	0.15	63.75	76,198.60
Invoice	12/1/2011	119	Hedges & Shrubs	Theurer-Davis, Vicki:Irrigation & Lawn	Plants/Trees:Hedges & Shrubs	8	30.00	240.00	76,438.60
Invoice	12/2/2011	120	Evergreen Plants	Golliday Sporting Goods:75 Sunset ...	Plants/Trees:Misc Plants & Flowers	10	47.50	475.00	76,913.60
Invoice	12/2/2011	120	Installation of landscape design	Golliday Sporting Goods:75 Sunset ...	Installation	54	35.00	1,890.00	78,803.60
Invoice	12/4/2011	121	Garden Lighting	Pretell, Erika:Pretell Estates	Lighting	6	24.25	145.50	78,949.10
Invoice	12/4/2011	121	Installation of landscape design	Pretell, Erika:Pretell Estates	Installation	23	38.00	874.00	79,823.10
Invoice	12/5/2011	122	Custom Landscape Design Design of...	Paxton Consulting	Design	1	3,750.00	3,750.00	83,573.10
Invoice	12/8/2011	123	Citrus Tree - 50 gal. - Lemon, Lime	Heldt, Bob	Plants/Trees:Citrus Trees	2	66.00	132.00	83,705.10
Invoice	12/8/2011	123	Fruit Tree - Plum, Apple, Pear	Heldt, Bob	Plants/Trees:Fruit Trees	3	55.00	165.00	83,870.10
Invoice	12/8/2011	123	Lawn & Garden Fertilizer 20-14-7	Heldt, Bob	Fertilizer:Lawn & Garden	6	1.89	11.34	83,881.44
Invoice	12/8/2011	123	Plant & Tree Fertilizer 6-6-10	Heldt, Bob	Fertilizer:Plants & Trees	12	1.49	17.88	83,899.32
Invoice	12/8/2011	123	Sprinkler heads	Heldt, Bob	Sprinkler Hds	8	9.75	78.00	83,977.32
Invoice	12/8/2011	123	Plastic sprinkler piping	Heldt, Bob	Sprkl pipes	280	2.75	770.00	84,747.32
Invoice	12/8/2011	123	Installation of landscape design	Heldt, Bob	Installation	9	35.00	315.00	85,062.32
Invoice	12/8/2011	123	Deck Lumber	Heldt, Bob	Deck Lumber	45	4.50	202.50	85,264.82
Invoice	12/9/2011	124	Pest control services	Loomis, Anne	Pest Control	1	64.50	64.50	85,329.32
Invoice	12/10/2011	FC 8	Finance Charges on Overdue Balance	Crenshaw, Bob	Fin Chg	1	16.03	16.03	85,345.35

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Sales by Rep Detail
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Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
Invoice	12/10/2011	FC 9	Finance Charges on Overdue Balance	Hughes, David	Fin Chg	1	16.58	16.58	85,361.93
Invoice	12/10/2011	FC 10	Finance Charges on Overdue Balance	Williams, Abraham	Fin Chg	1	9.57	9.57	85,371.50
Invoice	12/10/2011	125	Tree removal	Loomis, Anne	Tree Removal	2	470.00	940.00	86,311.50
Invoice	12/10/2011	125	Tree and shrub trimming	Loomis, Anne	Trimming	3	35.00	105.00	86,416.50
Invoice	12/10/2011	125	Lawn & Garden Fertilizer 20-14-7	Loomis, Anne	Fertilizer:Lawn & Garden	20	1.89	37.80	86,454.30
Invoice	12/10/2011	125	Plant & Tree Fertilizer 6-6-10	Loomis, Anne	Fertilizer:Plants & Trees	15	1.49	22.35	86,476.65
Invoice	12/10/2011	125	Citrus Tree - 50 gal.	Loomis, Anne	Plants/Trees:Citrus Trees	3	66.00	198.00	86,674.65
Invoice	12/10/2011	125	Rose bushes	Loomis, Anne	Plants/Trees:Misc Plants & Flowers	6	34.00	204.00	86,878.65
Invoice	12/10/2011	125	Bed flowers	Loomis, Anne	Plants/Trees:Misc Plants & Flowers	1	67.95	67.95	86,946.60
Invoice	12/10/2011	125	Rock Fountain	Loomis, Anne	Fountain	1	275.00	275.00	87,221.60
Invoice	12/10/2011	125	Fountain pump	Loomis, Anne	Pump	1	75.00	75.00	87,296.60
Invoice	12/10/2011	125	Concrete for fountain installation	Loomis, Anne	Concrete	1	37.50	37.50	87,334.10
Invoice	12/10/2011	125	Installation of landscape design	Loomis, Anne	Installation	4	35.00	140.00	87,474.10
Invoice	12/10/2011	125	Sprinkler heads	Loomis, Anne	Sprinkler Hds	12	8.50	102.00	87,576.10
Invoice	12/10/2011	125	Plastic sprinkler piping	Loomis, Anne	Sprkl pipes	215	2.75	591.25	88,167.35
Invoice	12/10/2011	125	Installation of landscape design	Loomis, Anne	Installation	14	35.00	490.00	88,657.35
Invoice	12/10/2011	125	Garden Lighting	Loomis, Anne	Lighting	11	38.95	428.45	89,085.80
Invoice	12/10/2011	125	Installation of landscape design	Loomis, Anne	Installation	7	35.00	245.00	89,330.80
Invoice	12/11/2011	126	Pest control services	Rummens, Susie:721 Fern Lane	Pest Control	1	60.00	60.00	89,390.80
Invoice	12/11/2011	126	Weekly gardening services	Rummens, Susie:721 Fern Lane	Gardening	1	75.00	75.00	89,465.80
Invoice	12/12/2011	128	Tree removal	Rummens, Susie:2877 S Rosebush	Tree Removal	1	560.00	560.00	90,025.80
Invoice	12/12/2011	128	Bed Flowers	Rummens, Susie:2877 S Rosebush	Plants/Trees:Misc Plants & Flowers	6	27.00	162.00	90,187.80
Invoice	12/12/2011	128	Citrus Tree - 50 gal. - Orange	Rummens, Susie:2877 S Rosebush	Plants/Trees:Citrus Trees	1	66.00	66.00	90,253.80
Invoice	12/12/2011	128	1/2" Vinyl Irrigation Line	Rummens, Susie:2877 S Rosebush	Irrigation Hose:1/2" Line	75	0.15	11.25	90,265.05
Invoice	12/12/2011	128	Soil, 2 cubic ft bag	Rummens, Susie:2877 S Rosebush	Soil	4	6.75	27.00	90,292.05
Invoice	12/12/2011	128	Installation of landscape design	Rummens, Susie:2877 S Rosebush	Installation	17	35.00	595.00	90,887.05
Invoice	12/12/2011	129	3/4" Vinyl Irrigation Line	Stinson, Tracy	Irrigation Hose:3/4" Line	200	0.27	54.00	90,941.05
Invoice	12/12/2011	129	Soil, 2 cubic ft bag	Stinson, Tracy	Soil	15	7.00	105.00	91,046.05
Invoice	12/12/2011	129	Dusty Miller, Tulips, Lilies	Stinson, Tracy	Plants/Trees:Misc Plants & Flowers	1	134.00	134.00	91,180.05
Invoice	12/12/2011	129	Rock Fountain	Stinson, Tracy	Fountain	1	460.50	460.50	91,640.55
Invoice	12/12/2011	129	Fountain pump	Stinson, Tracy	Pump	1	75.00	75.00	91,715.55
Invoice	12/12/2011	129	Installation of landscape design	Stinson, Tracy	Installation	18	35.00	630.00	92,345.55
Invoice	12/12/2011	129	Garden rocks	Stinson, Tracy	Rocks	15	10.20	153.00	92,498.55
Invoice	12/14/2011	130	Installation of landscape design	Jim's Family Store	Installation	32	35.00	1,120.00	93,618.55
Invoice	12/14/2011	130	Rock Fountain	Jim's Family Store	Fountain	1	375.00	375.00	93,993.55
Invoice	12/14/2011	130	Fountain pump	Jim's Family Store	Pump	1	75.00	75.00	94,068.55
Invoice	12/14/2011	130	Concrete for fountain installation	Jim's Family Store	Concrete	1	15.00	15.00	94,083.55
Invoice	12/14/2011	130	Installation of landscape design	Jim's Family Store	Installation	6	35.00	210.00	94,293.55
Invoice	12/15/2011	131	Weekly gardening services	Ecker Design	Gardening	1	67.00	67.00	94,360.55
Invoice	12/15/2011	131	Pest control services	Ecker Design	Pest Control	1	56.00	56.00	94,416.55
Invoice	12/15/2011	132	Custom Landscape Design	DJ's Computers	Design	2	55.00	110.00	94,526.55
Total no sales rep								94,526.55	94,526.55
TOTAL								98,622.76	98,622.76