

Job Payment Log Sample

01/30/07

Wright's Construction Co.

Job Payment Log Sample

Job = 6180

Vendor Name	Invoice No.	Invoice Date	Inv. Amt.	Amt Paid	Check No.
6180 Bud's Harley East Offices					
Vendor Name Prints Here	56949	11/22/200	410.64		
Vendor Name Prints Here	41361	12/29/200	965.00		
Vendor Name Prints Here	A6774	11/03/200	1,346.20	1,346.20	43737
Vendor Name Prints Here	640536	10/31/200	441.60	433.27	43881
Vendor Name Prints Here	640538	11/01/200	23.96	23.51	43881
Vendor Name Prints Here	640571	11/01/200	606.37	595.57	43881
Vendor Name Prints Here	640777	11/15/200	117.06	114.85	43881
Vendor Name Prints Here	6180-11/06	11/30/200	5.82	5.82	43869
Vendor Name Prints Here	641040	11/30/200	136.46	133.89	43881
Vendor Name Prints Here	6180-12/06	12/30/200	4.72	4.72	44406
Vendor Name Prints Here	1609	11/15/200	107.70	107.70	44610
Vendor Name Prints Here	22462	11/22/200	1,560.00	1,560.00	44621
Vendor Name Prints Here	56949	11/22/200	410.64	410.64	44626
Vendor Name Prints Here	22646	11/30/200	390.00	390.00	44621
Vendor Name Prints Here	905	12/01/200	1,433.42	1,433.42	44608
Vendor Name Prints Here	15657	12/29/200	1,900.00	1,900.00	44618
		Total:	9,859.59	8,459.59	