

702 12TH STREET - 98784	JUNE 2010 - JUNE 2011	FLUORESCENT MAINTENANCE
MONTH:	INVOICE #:	AMOUNT:
Jun-14	1005093IN	\$ 13.75
Jun-14	1006091IN	\$ 13.75
Jun-14	5339246574JUN10	\$ 1,780.37
Aug-14	1007091IN	\$ 13.75
Oct-14	1009013	\$ 13.75
Nov-14	0024633IN	\$ 180.79
Nov-14	0024640/41IN	\$ 835.95
Nov-14	1008092IN	\$ 13.75
Nov-14	1009093IN	\$ 13.75
Nov-14	1010090IN	\$ 13.75
Dec-14	0023225IN	\$ 383.19
Dec-14	0023480IN	\$ 265.06
Dec-14	0023619IN	\$ 103.51
Dec-14	0023852IN	\$ 1,045.52
Dec-14	0024187IN	\$ 451.16
Dec-14	23774IN	\$ 289.95
Jan-15	1005013IN	\$ 13.75
Jan-15	1012013IN	\$ 13.75
Feb-15	1101087IN	\$ 13.75
Mar-15	0026049IN	\$ 588.55
Mar-15	1102089IN	\$ 14.30
Mar-15	1103087IN	\$ 14.30
May-15	1104087IN	\$ 14.30
Jun-15	0026822IN	\$ 222.00
Jun-15	1105085IN	\$ 14.30
Jun-15	0026822IN	\$ 222.00
Jun-15	1105085IN	\$ 14.30
	12 Month Total:	\$ 6,577.05
	Monthly Average:	\$ 505.93