



A/R Community & Job Totals with Inv Details

11/26/08

A-1 Subcontractor

A/R Community & Job Totals with Inv Details

Job# in list 3783,4184,4185, Status < 5

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JOB TOTALS:					Contract Total	Total Invoiced	
INV INFO:	Rec #	Inv #	Inv Date	Description	Invoice Total	Inv Status	Inv Type
Client # 98 Taylor Woodrow Homes							
Community: 0343-Country Gate @ Spectrum 5							
3783 Smith Residence							\$1,952.50
576	24750		11/10/04	Production Package	1,659.00	PAID	CONTRACT
3302	28234		02/14/05	Builder POWO	124.00	PAID	CONTRACT
6049	30834		08/19/05	Builder POWO	169.50	PAID	CONTRACT
Community Totals:							\$1,952.50
Community: 0381-Sunrise @ Pecan Creek 350							
4184 Jones Residence							\$1,077.00
287	25761		10/27/04	Startup AR	896.00	PAID	CONTRACT
3682	28604		03/25/05	Builder POWO	181.00	PAID	CONTRACT
4185 Baker Residence							\$1,251.00
288	25574		10/20/04	Startup AR	896.00	PAID	CONTRACT
1898	27047		01/04/05	Builder POWO	220.00	PAID	CONTRACT
5434	30270		06/27/05	Builder POWO	135.00	PAID	CONTRACT
Community Totals:							\$2,328.00
Client Totals:							\$4,280.50
Grand Total:							\$4,280.50