

NO. INVOICE	DESCRIPTION	DATE	QTY	UNIT PRICE	TOTAL	TAX	NET	DISCOUNT	AMOUNT DUE
101077	AS GT IN CRP 1965								
302002	OFFICE				500.00		500.00		500.00
302002	MAY PAYMENT				500.00		500.00		500.00
302002	MAY PAYMENT				500.00		500.00		500.00
302002	MAY PAYMENT				500.00		500.00		500.00
302002	MAY PAYMENT				500.00		500.00		500.00

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