

5:31 PM

12/15/03

Accrual Basis

**Larry's Landscaping & Garden Supply**  
**Purchases by Vendor Detail**  
December 1 - 15, 2003

Type	Date	Num	Memo	Name	Item	Qty	Cost Price	Amount	Balance
<b>Nolan Hardware and Supplies</b>									
Item Receipt	12/5/2003		Garden walk...	Nolan Hardware an...	Lighting	0	14.75	0.00	0.00
Item Receipt	12/5/2003		Sprinkler hea...	Nolan Hardware an...	Sprinkler...	0	9.95	0.00	0.00
Item Receipt	12/5/2003		Plastic sprinkl...	Nolan Hardware an...	Sprkl pipes	0	2.10	0.00	0.00
Item Receipt	12/5/2003		Fountain pum...	Nolan Hardware an...	Pump	6	56.00	336.00	336.00
Total Nolan Hardware and Supplies								336.00	336.00
<b>Patio &amp; Desk Designs</b>									
Bill	12/10/2003		Deck Lumber	Patio & Desk Designs	Deck Lu...	45	3.50	157.50	157.50
Total Patio & Desk Designs								157.50	157.50
<b>Robert Carr Masonry</b>									
Bill	12/13/2003		Garden rocks	Robert Carr Masonry	Rocks	15	9.75	146.25	146.25
Total Robert Carr Masonry								146.25	146.25
<b>TOTAL</b>								<b>639.75</b>	<b>639.75</b>

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