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12/15/03

Accrual Basis

Larry's Landscaping & Garden Supply
Sales by Rep Detail
 December 1 - 15, 2003

Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
Shane B. Hamby									
Invoice	12/12/2003	127	Contract gard...	Hermann, Jennifer:...	Gardening	1	35.00	35.00	35.00
Total Shane B. Hamby								35.00	35.00
No sales rep									
Invoice	12/1/2003	118	Weekly garde...	Middlefield Element...	Gardening	1	110.00	110.00	110.00
Invoice	12/1/2003	118	Weekly garde...	Middlefield Element...	Gardening	1	135.00	135.00	245.00
Invoice	12/1/2003	118	Weekly garde...	Middlefield Element...	Gardening	1	110.00	110.00	355.00
Invoice	12/1/2003	118	Replaced de...	Middlefield Element...	Plants/Tr...	1	90.00	90.00	445.00
Invoice	12/1/2003	118	Weekly garde...	Middlefield Element...	Gardening	1	110.00	110.00	555.00
Invoice	12/1/2003	118	Weekly garde...	Middlefield Element...	Gardening	1	110.00	110.00	665.00
Invoice	12/1/2003	119	1/2" Vinyl Irri...	Theurer-Davis, Vicki...	Irrigation ...	425	0.15	63.75	728.75
Invoice	12/1/2003	119	Hedges & Sh...	Theurer-Davis, Vicki...	Plants/Tr...	8	30.00	240.00	968.75
Invoice	12/2/2003	120	Evergreen Pl...	Golliday Sporting G...	Plants/Tr...	10	47.50	475.00	1,443.75
Invoice	12/2/2003	120	Installation of...	Golliday Sporting G...	Installation	54	35.00	1,890.00	3,333.75
Invoice	12/4/2003	121	Garden Lighti...	Pretell, Erika:Pretell...	Lighting	6	24.25	145.50	3,479.25
Invoice	12/4/2003	121	Installation of...	Pretell, Erika:Pretell...	Installation	23	38.00	874.00	4,353.25
Invoice	12/5/2003	122	Custom Land...	Paxton Consulting	Design	1	3,750.00	3,750.00	8,103.25
Invoice	12/8/2003	123	Citrus Tree - ...	Heldt, Bob	Plants/Tr...	2	66.00	132.00	8,235.25
Invoice	12/8/2003	123	Fruit Tree - Pl...	Heldt, Bob	Plants/Tr...	3	55.00	165.00	8,400.25
Invoice	12/8/2003	123	Lawn & Gard...	Heldt, Bob	Fertilizer:...	6	1.89	11.34	8,411.59
Invoice	12/8/2003	123	Plant & Tree ...	Heldt, Bob	Fertilizer:...	12	1.49	17.88	8,429.47
Invoice	12/8/2003	123	Sprinkler heads	Heldt, Bob	Sprinkler...	8	9.75	78.00	8,507.47
Invoice	12/8/2003	123	Plastic sprinkl...	Heldt, Bob	Sprkl pipes	280	2.75	770.00	9,277.47
Invoice	12/8/2003	123	Installation of...	Heldt, Bob	Installation	9	35.00	315.00	9,592.47
Invoice	12/8/2003	123	Deck Lumber	Heldt, Bob	Deck Lu...	45	4.50	202.50	9,794.97
Invoice	12/9/2003	124	Pest control s...	Loomis, Anne	Pest Con...	1	64.50	64.50	9,859.47
Invoice	12/10/2003	FC 8	Finance Char...	Crenshaw, Bob	Fin Chg	1	16.03	16.03	9,875.50
Invoice	12/10/2003	FC 9	Finance Char...	Hughes, David	Fin Chg	1	16.58	16.58	9,892.08
Invoice	12/10/2003	FC 10	Finance Char...	Williams, Abraham	Fin Chg	1	9.57	9.57	9,901.65
Invoice	12/10/2003	125	Tree removal	Loomis, Anne	Tree Re...	2	470.00	940.00	10,841.65
Invoice	12/10/2003	125	Tree and shr...	Loomis, Anne	Trimming	3	35.00	105.00	10,946.65
Invoice	12/10/2003	125	Lawn & Gard...	Loomis, Anne	Fertilizer:...	20	1.89	37.80	10,984.45
Invoice	12/10/2003	125	Plant & Tree ...	Loomis, Anne	Fertilizer:...	15	1.49	22.35	11,006.80
Invoice	12/10/2003	125	Citrus Tree - ...	Loomis, Anne	Plants/Tr...	3	66.00	198.00	11,204.80
Invoice	12/10/2003	125	Rose bushes	Loomis, Anne	Plants/Tr...	6	34.00	204.00	11,408.80
Invoice	12/10/2003	125	Bed flowers	Loomis, Anne	Plants/Tr...	1	67.95	67.95	11,476.75
Invoice	12/10/2003	125	Rock Fountain	Loomis, Anne	Fountain	1	275.00	275.00	11,751.75
Invoice	12/10/2003	125	Fountain pump	Loomis, Anne	Pump	1	75.00	75.00	11,826.75
Invoice	12/10/2003	125	Concrete for f...	Loomis, Anne	Concrete	1	37.50	37.50	11,864.25
Invoice	12/10/2003	125	Installation of...	Loomis, Anne	Installation	4	35.00	140.00	12,004.25
Invoice	12/10/2003	125	Sprinkler heads	Loomis, Anne	Sprinkler...	12	8.50	102.00	12,106.25
Invoice	12/10/2003	125	Plastic sprinkl...	Loomis, Anne	Sprkl pipes	215	2.75	591.25	12,697.50
Invoice	12/10/2003	125	Installation of...	Loomis, Anne	Installation	14	35.00	490.00	13,187.50
Invoice	12/10/2003	125	Garden Lighti...	Loomis, Anne	Lighting	11	38.95	428.45	13,615.95
Invoice	12/10/2003	125	Installation of...	Loomis, Anne	Installation	7	35.00	245.00	13,860.95
Sales Receipt	12/10/2003	20	In-ground sig...	Ecker Design	Foliage T...	10	7.95	79.50	13,940.45

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Invoice	12/11/2003	126	Pest control s...	Rummens, Susie:72...	Pest Con...	1	60.00	60.00	14,000.45
Invoice	12/11/2003	126	Weekly garde...	Rummens, Susie:72...	Gardening	1	75.00	75.00	14,075.45
Invoice	12/12/2003	128	Tree removal	Rummens, Susie:28...	Tree Re...	1	560.00	560.00	14,635.45
Invoice	12/12/2003	128	Bed Flowers	Rummens, Susie:28...	Plants/Tr...	6	27.00	162.00	14,797.45
Invoice	12/12/2003	128	Citrus Tree - ...	Rummens, Susie:28...	Plants/Tr...	1	66.00	66.00	14,863.45
Invoice	12/12/2003	128	1/2" Vinyl Irri...	Rummens, Susie:28...	Irrigation ...	75	0.15	11.25	14,874.70
Invoice	12/12/2003	128	Soil, 2 cubic f...	Rummens, Susie:28...	Soil	4	6.75	27.00	14,901.70
Invoice	12/12/2003	128	Installation of...	Rummens, Susie:28...	Installation	17	35.00	595.00	15,496.70
Invoice	12/12/2003	129	3/4" Vinyl Irri...	Stinson, Tracy	Irrigation ...	200	0.27	54.00	15,550.70
Invoice	12/12/2003	129	Soil, 2 cubic f...	Stinson, Tracy	Soil	15	7.00	105.00	15,655.70
Invoice	12/12/2003	129	Dusty Miller, ...	Stinson, Tracy	Plants/Tr...	1	134.00	134.00	15,789.70
Invoice	12/12/2003	129	Rock Fountain	Stinson, Tracy	Fountain	1	460.50	460.50	16,250.20
Invoice	12/12/2003	129	Fountain pump	Stinson, Tracy	Pump	1	75.00	75.00	16,325.20
Invoice	12/12/2003	129	Installation of...	Stinson, Tracy	Installation	18	35.00	630.00	16,955.20
Invoice	12/12/2003	129	Garden rocks	Stinson, Tracy	Rocks	15	10.20	153.00	17,108.20
Invoice	12/14/2003	130	Installation of...	Jim's Family Store	Installation	32	35.00	1,120.00	18,228.20
Invoice	12/14/2003	130	Rock Fountain	Jim's Family Store	Fountain	1	375.00	375.00	18,603.20
Invoice	12/14/2003	130	Fountain pump	Jim's Family Store	Pump	1	75.00	75.00	18,678.20
Invoice	12/14/2003	130	Concrete for f...	Jim's Family Store	Concrete	1	15.00	15.00	18,693.20
Invoice	12/14/2003	130	Installation of...	Jim's Family Store	Installation	6	35.00	210.00	18,903.20
Invoice	12/15/2003	131	Weekly garde...	Ecker Design	Gardening	1	67.00	67.00	18,970.20
Invoice	12/15/2003	131	Pest control s...	Ecker Design	Pest Con...	1	56.00	56.00	19,026.20
Invoice	12/15/2003	132	Custom Land...	DJ's Computers	Design	2	55.00	110.00	19,136.20
Total no sales rep								19,136.20	19,136.20
TOTAL								19,171.20	19,171.20