

JOB NO. # C 873 PAGE 1

JOB NAME Remodeling

ADDRESS Mr. Harris Pappas

CONTRACT AMOUNT \$ part time

DATE	BILLED	DATE	RECEIVED
12/27	3770.00	1/7/78	3770.00
1/12/78	2650.00		

DATE	BILLED	DATE	RECEIVED
1/1/78	700.00	1/20	700.00
1/24/78	2700.00	1/20	2700.00
1/25/78	120.00	1/24/78	120.00
1/31/78	1900.00	1/20	1900.00

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DATE	VENDOR	LABOR		SUBCONTRACT	MISC. JOB OVERHEAD		MATERIAL
		AMOUNT	AMOUNT		ACCOUNT	AMOUNT	
12/27/77	Mat			275.78			
11/1/77	Miss Mat	1.66					
11/1/77	Poise Mat	6.66					
10/21/77	Mat			52.57			
1/24/77	Mat			27.12			
1/24/77	Labor		26.26				
1/24/77	Labor		57.54				
1/27/77	Labor		52.98				
1/4/77	Paint						
1/4/77	Electric		7.15	1.89			
11/4/77	Electric		5.18				57.50
1/1/77	Electric	21.00					
1/1/77	Miss Mat		37.47	4.51			
1/1/77	Mat			18.71			12.87
1/15/77	Mat			142.34			
1/16/77	Mat			14.75			
1/16/77	Mat			115.47			121.75
1/16/77	Mat			49.28			
1/23/77	Labor		50.64				
1/23/77	Labor		387.33				1072.53
1/23/77	Labor		132.88	20.50			
1/24/77	Labor		132.18	180.30			
1/24/77	Labor		104.40	103.02			
12/1/77	Labor		61.69	44.61			2465.54
11/23/77	Mat			75.01			
12/1/77	Miss Christ			72.47			
12/5/77	Mat			45.24			

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