Parts Supplied Invoice Summary

AIR001 Airforce Base

Item Number	Type	Invoice No	Date	Description	Qty	Unit Price	Total	Contract
A369841	SB	130724-0001	07/24/2013	Parts Used at this Service CallA369841 Connectors	1	$0.00	$0.00	Yes
A521485	SB	130724-0001	07/24/2013	A521485 toner	1	$16.99	$16.99	No
A369841	SB	131003-0001	10/03/2013	Parts Used at this Service CallA369841 Connectors	1	$0.00	$0.00	Yes
A369841	SB	131115-0005	11/15/2013	Parts Used at this Service CallA369841 Connectors	1	$0.00	$0.00	Yes
A369841	SB	130806-0001	08/06/2013	Parts Used at this Service CallA369841 Connectors	1	$0.00	$0.00	Yes
A369841	SB	130819-0001	08/19/2013	Parts Used at this Service CallA369841 Connectors	1	$0.00	$0.00	Yes
A147258	SB	140108-0003	01/08/2014	Parts Used at this Service CallA147258 Toner	1	$0.00	$0.00	Yes
A369841	SB	140108-0003	01/08/2014	A369841 Connectors	1	$5.50	$5.50	No
A369841	SB	140127-0001	01/27/2014	Parts Used at this Service CallA369841 Connectors	1	$0.00	$0.00	Yes
X2369854	SB	140127-0001	01/27/2014	X2369854 toner	1	$0.00	$0.00	Yes
A369841	SB	140203-0001	02/03/2014	Parts Used at this Service CallA369841 Connectors	1	$0.00	$0.00	Yes
A654874	SB	140203-0001	02/03/2014	A654874 Toner	1	$36.99	$36.99	No
A369841	SB	140203-0002	02/03/2014	Parts Used at this Service CallA369841 Connectors	1	$0.00	$0.00	Yes
X865217	SB	140203-0002	02/03/2014	X865217 toner	1	$30.99	$30.99	No
A369841	SB	140218-0001	02/18/2014	Parts Used at this Service CallA369841 Connectors	1	$0.00	$0.00	Yes
X5269874	SB	140218-0001	02/18/2014	X5269874 toner	1	$11.99	$11.99	No

BAIL002 Bail & Well Business Solutions

Item Number	Type	Invoice No	Date	Description	Qty	Unit Price	Total	Contract
A147258	I	130724-0005	07/24/2013	Toner	2	$15.99	$31.98	No
A234567	I	130724-0005	07/24/2013	Drum	1	$15.99	$15.99	No
X4325567	I	130724-0005	07/24/2013	Developer	3	$22.00	$66.00	No

BOM001 Bank of Marion

Item Number	Type	Invoice No	Date	Description	Qty	Unit Price	Total	Contract

CAV001 Cave Office Products

Item Number	Type	Invoice No	Date	Description	Qty	Unit Price	Total	Contract
A147258	SB	131115-0001	11/15/2013	Parts Used at this Service CallA147258 Toner	1	$35.00	$35.00	No
A147258	SB	130729-0001	07/29/2013	Parts Used at this Service CallA147258 Toner	1	$0.00	$0.00	Yes

CVC001 Credit Woodland Cancer Centre

Item Number	Type	Invoice No	Date	Description	Qty	Unit Price	Total	Contract
X65214877	I	130828-0001	08/28/2013	Copier	1	$294.12	$294.12	No

DPC001 David Perdue, CPA

Item Number	Type	Invoice No	Date	Description	Qty	Unit Price	Total	Contract

INTER001 International Computer Sales

Item Number	Type	Invoice No	Date	Description	Qty	Unit Price	Total	Contract
X654321	I	130927-0001	09/27/2013	Controllers	3	$0.00	$0.00	Yes
X654321	I	130927-0002	09/27/2013	Controllers	2	$0.00	$0.00	Yes
A369852	SB	131030-0001	10/30/2013	Parts Used at this Service CallA369852 Toner	1	$21.74	$21.74	No
A147258	SB	131030-0002	10/30/2013	Parts Used at this Service CallA147258 Toner	1	$110.19	$110.19	No
A147258	SB	131115-0006	11/15/2013	Parts Used at this Service CallA147258 Toner	1	$110.19	$110.19	No

KING001 Kingsway Trucking

Item Number	Type	Invoice No	Date	Description	Qty	Unit Price	Total	Contract
A147258	SB	130917-0001	09/17/2013	Parts Used at this Service CallA147258 Toner	1	$0.00	$0.00	Yes
A123456	SB	131115-0003	11/15/2013	Parts Used at this Service CallA123456 Paper	1	$0.00	$0.00	Yes
X963789	SB	131115-0003	11/15/2013	X963789 Developer	1	$0.00	$0.00	Yes
A147258	SB	131115-0003	11/15/2013	A147258 Toner	1	$0.00	$0.00	Yes