

3:55 PM
12/15/07
Accrual Basis

Graphic Design / Ad Agency
Job Costs by Vendor and Job Summary
October through December 2007

	<u>Oct - Dec 07</u>
Express Shipping USA	
Hamby Product Company:Project #08	32.00
Nguyen Database Corp.:Project #10	80.00
Oliveri and Sons:Project #05	66.00
Bowden Agency:Project #12	62.00
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Total Express Shipping USA	240.00
Natalie Chapman Consulting	
Hamby Product Company:Project #08	2,400.00
Nguyen Database Corp.:Project #10	1,720.00
Oliveri and Sons:Project #05	1,300.00
Bowden Agency:Project #12	6,380.00
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Total Natalie Chapman Consulting	11,800.00
Printing Shop	
Hamby Product Company:Project #08	125.00
Nguyen Database Corp.:Project #10	275.00
Oliveri and Sons:Project #05	75.00
Bowden Agency:Project #12	317.00
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Total Printing Shop	792.00
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TOTAL	12,832.00