

## Uninvoiced Orders for Raynes as at 12-June-2009

Job Nr	Ordered	Customer Name	Value	Balance	TotalCosts
* R15426	08/08/2008	Shah	3,346.00		1,304.65
* R15533	11/02/2009	Watkin	1,865.00		892.81
R15542	28/02/2009	White	4,096.00		1,580.77
R15543	28/02/2009	McCormack	307.00		99.74
R15546	04/03/2009	Atkinson	-180.50		
R15553	14/03/2009	Mulcaster	0.00		
* R15568	23/03/2009	Beharrell	7,110.90		3,433.73
R15588	23/04/2009	Welo	4,540.30		2,358.68
R15589	25/04/2009	Graham	3,010.00		1,583.40
R15596	06/05/2009	Windsor Homes Ltd	5,024.35	5,024.35	2,846.17
R15599	09/05/2009	Elling	8,000.00	4,000.00	1,020.45
R15601	11/05/2009	McKendrick	3,300.00		1,539.00
* R15602	12/05/2009	Thomas	750.00		486.70
R15603	13/05/2009	Sheridan Construction Ltd	1,198.30	1,198.30	932.94
R15604	13/05/2009	Sheridan Construction Ltd	8,728.50	8,728.50	4,205.66
R15608	20/05/2009	Ashworth	5,000.00		1,811.25
R15612	29/05/2009	Gunn	594.00		291.35
R15614	30/05/2009	Robertson	3,034.00	2,034.00	253.25
R15615	03/06/2009	Robertson	3,734.15	1,867.15	1,986.45
R15616	04/06/2009	Blom	366.25		62.97
R15617	04/06/2009	Lloyd	2,590.21	1,295.21	1,467.47
R15620	09/06/2009	Hughes	3,244.50		1,363.09
R15622	17/06/2009	Freedman	1,170.15	585.15	
R15623	22/06/2009	Oulton	1,740.00	1,020.00	1,014.62
R15624	23/06/2009	O'Neill	400.00		187.30
R15625	25/06/2009	Gunn	1,589.50	789.50	
			<b>74,558.61</b>	<b>26,542.16</b>	<b>30,722.45</b>

David.

\* Marked with an asterisk, should be manually invoiced as there are still goods to deliver.

Mike.