



Master Builders

AR Invoice List

12/21/06

AR Invoice List

Record#	Invoice#	Job	Date	Due Date	Invoice Total	Balance
1	7-1	7 Waddell Job	09/01/2001	09/01/2001	749,300.88	Paid
2	Waddell	7 Waddell Job	12/03/2001	12/03/2001	79,875.00	Paid
3	8	6 Frank Job	12/01/2001	12/01/2001	85,750.00	85,750.00
4	9	7 Waddell Job	12/11/2001	12/11/2001	135,000.00	135,000.00
5	10	6 Frank Job	02/07/2002	02/07/2002	85,250.00	85,250.00
Grand Totals:					1,135,175.88	306,000.00