

PO #	Store	Center Description	Ordered Amount	EF Pulley Change Amou	Mua Pulley Change Amoun	Total Amount to be Invoic	TAB Completion Date	TAB Completion Week
459335	2961	Hackensack	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00	11/20/24	11/18/2024
459156	3030	Teterboro	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00	11/19/24	11/18/2024
459158	3071	Kearny	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00	11/22/24	11/18/2024
459159	3086	Bloomfield	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00	11/21/24	11/18/2024
480151	3338	Pleasanton	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00	11/18/24	11/18/2024
480166	3277	Hollister	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00	11/21/24	11/18/2024
480188	2372	TULARE	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00	11/20/24	11/18/2024
480209	2648	MADERA	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00	11/20/24	11/18/2024
499756	3590	Buford	\$ 2,587.00	\$ -	\$ -	\$ 995.00	11/21/24	11/18/2024