

PO #	Store	Center Description	Ordered Amount	EF Pulley Change Amount	Mua Pulley Change Amount	Total Amount to be Invoiced	TAB Completion Date	TAB Completion Week
499727	4269	Beaufort	\$ 2,587.00	\$ -	\$ -	\$ 995.00	10/21/24	10/21/2024
487376	2939	Charlotte Northlake	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00	10/22/24	10/21/2024
499726	4232	Conway SC	\$ 2,587.00	\$ -	\$ -	\$ 995.00	10/22/24	10/21/2024
487360	2550	HIGH POINT NC	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00	10/22/24	10/21/2024
499713	2810	MYRTLE BEACH SOUTH STRAND	\$ 2,587.00	\$ -	\$ -	\$ 2,187.00	10/22/24	10/21/2024
459334	2943	Closter	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00	10/23/24	10/21/2024
459175	3594	Chester NJ	\$ 1,395.00	\$ -	\$ -	\$ 995.00	10/23/24	10/21/2024
485078	3581	Orland Park Relo	\$ 1,395.00	\$ -	\$ -	\$ 995.00	10/23/24	10/21/2024
485082	3866	191st & Harlem	\$ 1,395.00	\$ -	\$ -	\$ 995.00	10/23/24	10/21/2024
487371	1974	GATEWAY TERRACE	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00	10/23/24	10/21/2024
487379	3004	Chapel Hill Eastgate	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00	10/23/24	10/21/2024
490820	3493	Tanglewood TX - 3493	\$ 2,587.00	\$ -	\$ -	\$ 2,187.00	10/23/24	10/21/2024
459329	2569	HOWELL	\$ 1,395.00	\$ 300.00	\$ -	\$ 2,487.00	10/24/24	10/21/2024
487388	3267	RTP Page Rd. & Miami	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00	10/24/24	10/21/2024
490859	2381	Louetta North - 2381	\$ 2,587.00	\$ -	\$ -	\$ 2,187.00	10/24/24	10/21/2024
490861	2503	Huntsville - 2503	\$ 2,587.00	\$ -	\$ -	\$ 2,187.00	10/24/24	10/21/2024