


PO #	Store	Center Description	Ordered Amount	EF Pulley Change Amount	Mua Pulley Change Amount	Total Amount to be Invoice	TAB Completion Date	TAB Completion Week
459309	2134	MONTVALE	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00	12/02/24	12/2/2024
459172	3470	Paramus Rt 17	\$ 1,395.00	\$ -	\$ -	\$ 995.00	 12/03/24	12/2/2024
459332	2864	Morris Plains	\$ 1,395.00	\$ -	\$ -	\$ 995.00	12/04/24	12/2/2024
480201	2384	ALAMEDA LANDING	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00	12/04/24	12/2/2024
459210	2825	EAST MEADOW	\$ 1,395.00	\$ -	\$ -	\$ 995.00	12/05/24	12/2/2024
480206	2653	BRIGGSMORE CENTER	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00	12/05/24	12/2/2024