

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	Column1
482101	3179	Claremont Promenade	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00	12/17/24	12/16/2024	
480243	3179	Claremont Promenade	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00	12/17/24	12/16/2024	
480248	3148	Diamond Bar	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00	12/17/24	12/16/2024	
490719	3461	Ft Wright	\$ 2,587.00	\$ -	\$ -	\$ 995.00	12/17/24	12/16/2024	
459240	3549	Shirley	\$ 1,395.00	\$ -	\$ -	\$ 995.00	12/18/24	12/16/2024	
485059	3974	Touhy Market Place	\$ 1,395.00	\$ -	\$ -	\$ 995.00	12/18/24	12/16/2024	
485080	3651	Harlem & Archer	\$ 1,395.00	\$ -	\$ -	\$ 995.00	12/18/24	12/16/2024	
487323	3342	Dillard & 50	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00	12/18/24	12/16/2024	
487348	3610	9 Mile	\$ 1,395.00	\$ -	\$ -	\$ 995.00	12/18/24	12/16/2024	
480185	2269	POMONA	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00	12/18/24	12/16/2024	
487298	2548	DALE MABRY & WALNUT	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00	12/19/24	12/16/2024	
487304	3157	Azalea Park	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00	12/19/24	12/16/2024	
459221	2978	Port Jefferson	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00	12/19/24	12/16/2024	
485055	2796	CHICAGO-FORD CITY	\$ 1,395.00	\$ -	\$ -	\$ 995.00	12/19/24	12/16/2024	
485057	2855	SARATOGA AND OGDEN	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00	12/19/24	12/16/2024	
487291	2391	DALE MABRY & GANDY	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00	12/19/24	12/16/2024	
480255	3184	Cerritos College Square	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00	12/19/24	12/16/2024	