

PO #	Store	Center Description	Ordered Amount	EF Pulley Change Amou	Mua Pulley Change Amount	Total Amount to be Invoic	TAB Completion Date	TAB Completion Week
480224	2425	EASTLAKE	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00	10/02/24	9/30/2024
480239	2947	Imperial Beach	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00	10/02/24	9/30/2024