

PO #	Store	Center Description	Ordered Amount	EF Pulley Change Amou	Mua Pulley Change Amount	Total Amount to be Invoic	
7	480199	2236	SAN FERNANDO	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00
3	480191	1842	CAMARILLO OUTLETS	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00
9	480256	3026	North Hills	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00
0	482696	3120	Mandeville	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00
1	482700	2937	Slidell -	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00
2	480177	4024	Hoover & Adams USC	\$ 1,395.00	\$ -	\$ -	\$ 995.00
3	480193	2321	TEMPLE CITY	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00
4	482699	2924	Gonzales Outlets	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00
5	487422	2875	Woodbridge VA	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00
5	487427	3001	Sugarland Crossing	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00
7	487417	2646	BAILEYS CROSSROADS	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00
3	487419	2813	WEST SPRINGFIELD CENTER	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00
9	490837	3681	League City TX - 3681	\$ 2,587.00	\$ -	\$ -	\$ 995.00
0	490860	2470	Pearland East - 2470	\$ 2,587.00	\$ -	\$ -	\$ 2,187.00
1	492805	3945	Elkhorn - 3945	\$ 2,587.00	\$ -	\$ -	\$ 995.00
2	487449	4126	Ivymont	\$ 1,395.00	\$ -	\$ -	\$ 995.00
3	480190	2047	SANTA CLARA	\$ 1,395.00	\$ -	\$ -	\$ 2,187.00
4	487450	4221	Manchester Hull Street	\$ 1,395.00	\$ -	\$ -	\$ 995.00
5	490798	3260	Summerwood - 3260	\$ 2,587.00	\$ -	\$ -	\$ 2,187.00
5	492839	4098	South Lee Summit - 4098	\$ 2,587.00	\$ -	\$ -	\$ 995.00
7	480180	3982	Bunker Hill	\$ 1,395.00	\$ -	\$ -	\$ 995.00