

PO #	Store	Center Description	Ordered Amount	EF Pulley Change A	Mua Pulley Change Ar	Total Amount to be Ir	TAB Completion D	TAB Completion Week
499798	3418	Oxon Hill	\$ 2,587.00	\$ -	\$ -	\$ 995.00	02/03/25	2/3/2025
499803	3714	Camp Springs	\$ 2,587.00	\$ -	\$ -	\$ 995.00	02/03/25	2/3/2025
485062	4030	Morton Grove	\$ 1,395.00	\$ -	\$ -	\$ 995.00	02/03/25	2/3/2025
499797	3413	East Pratt Street	\$ 2,587.00	\$ -	\$ -	\$ 995.00	02/04/25	2/3/2025
499799	3475	Northwood Commons	\$ 2,587.00	\$ -	\$ -	\$ 995.00	02/04/25	2/3/2025
509656	3989	Greenwich Rd	\$ 2,587.00	\$ -	\$ -	\$ 995.00	02/04/25	2/3/2025
509657	4018	Pawnee & Seneca	\$ 2,587.00	\$ -	\$ -	\$ 995.00	02/04/25	2/3/2025
499801	3598	Quarry Lake	\$ 2,587.00	\$ -	\$ -	\$ 995.00	02/05/25	2/3/2025
499800	3541	Reistertown Shopping Center	\$ 2,587.00	\$ -	\$ -	\$ 995.00	02/05/25	2/3/2025
512772	3456	Hendersonville - 3456	\$ 2,587.00	\$ -	\$ -	\$ 995.00	02/05/25	2/3/2025
512774	3583	Rivergate - 3583	\$ 2,587.00	\$ -	\$ -	\$ 995.00	02/05/25	2/3/2025
512771	3442	North Murfreesboro - 3442	\$ 2,587.00	\$ -	\$ -	\$ 995.00	02/06/25	2/3/2025