

# Maintenance Vendor Invoices Report

Printed on: 6/25/09 5:15 pm

Community=EastBridge (13)  
 Invoice Date Range = 6/01/2009 - 6/30/2009  
 Group By=Community Name

Vendor	Invoice Number	Invoice Date	Item	Start Date	End Date	Usage Units	Unit Price	Amt Billed	Account	Paid Date
business - 2412	MILEAGE612009	06/01/09	Mileage/Parking/Tolls; mileage to managers meeting		06/01/09			10.23	Vehicle & Maint. Equipment Repairs (6570)	
business - 2412	PETTYCASH06012009	06/01/09	Legal; eviction filings 616 and 614K and court forms		06/01/09			112.84	Legal Expense (6340)	
business - 2412	PETTYCASH06012009	06/01/09	Office Supplies; cake for tommys graduation		06/01/09			12.61	Office Supplies (6311)	
business - 2412	PETTYCASH06012009	06/01/09	Plumbing Supplies; 612 B plumbing supplies		06/01/09			13.93	Plumbing Supplies (6539)	
<b>Total for EastBridge (13):</b>								149.61		