



## AR Totals by Client-Job

Status < 5

Client	Job	Invoice Total	Balance
<b><u>0 - None</u></b>			
	2 Unitary Billing Job	19,305.00	19,305.00
	3 Job 3	89.56	
	251 Test Job 1	1,000.00	1,000.00
		<b>Client Totals:</b>	<b>20,394.56 20,305.00</b>
<b><u>124 Postmaster - Williams</u></b>			
	186 Williams Post Office	540,551.80	106,267.84
		<b>Client Totals:</b>	<b>540,551.80 106,267.84</b>
<b><u>127 Board of Education</u></b>			
	207 Wood Elementary School	750,030.57	42,267.06
		<b>Client Totals:</b>	<b>750,030.57 42,267.06</b>
<b><u>131 Hotel Inc</u></b>			
	201 Trappen Motel	756,174.12	11,535.70
		<b>Client Totals:</b>	<b>756,174.12 11,535.70</b>
<b><u>136 Lamb Shoes, Inc</u></b>			
	220 Lamb Shoes	7,628.89	3,022.00
		<b>Client Totals:</b>	<b>7,628.89 3,022.00</b>
<b><u>138 Robert Russell</u></b>			
	224 Walking Shoes Shop	-5,000.00	-5,000.00
		<b>Client Totals:</b>	<b>-5,000.00 -5,000.00</b>
		<b>Grand Totals:</b>	<b>2,069,779.94 178,397.60</b>