

Kallman Fences

Event	Dates	Order Date	Aging	Order #	Sub Total	Tax	Serv Chg/Gratuity	Total	Payments	Balance Due
Inter Computing for the Millenium	1/18/2018 - 1/21/2018	9/12/2017	940	1015	330.00	20.62	0.00	350.62	85.00	\$265.62
Total Kallman Fences:				1	\$330.00	\$20.62	\$0.00	\$350.62	\$85.00	\$265.62

Rainmaker

Event	Dates	Order Date	Aging	Order #	Sub Total	Tax	Serv Chg/Gratuity	Total	Payments	Balance Due
Hindsight Expo 2018	2/21/2018 - 3/16/2018	10/17/2017	886	1023	1,025.00	29.75	0.00	1,054.75	629.15	\$425.60
2019 MLA Annual Convention	8/8/2019 - 8/11/2019	10/9/2018	373	1117	776.00	51.55	0.00	827.55	521.69	\$305.86
2019 MLA Annual Convention	8/8/2019 - 8/11/2019	7/24/2019		1170	670.00	15.59	0.00	685.59	685.59	\$0.00
Natural Products Expo East 2019	8/13/2019 - 8/15/2019	4/5/2019	369	1157	602.55	0.00	0.00	602.55	0.00	\$602.55
Natural Products Expo West 2019	9/15/2019 - 9/18/2019	1/30/2019	335	1147	535.00	28.27	0.00	563.27	0.00	\$563.27
Regional Seafood Expo 2020	8/11/2020 - 8/13/2020	2/20/2020	5	1224	1,068.60	8.75	0.00	1,077.35	216.75	\$860.60
Regional Seafood Expo 2020	8/11/2020 - 8/13/2020	2/20/2020		1225	75.00	4.69	0.00	79.69	79.69	\$0.00
Total Rainmaker:				7	\$4,752.15	\$138.60	\$0.00	\$4,890.75	\$2,132.87	\$2,757.88

Waterworks Furniture

Event	Dates	Order Date	Aging	Order #	Sub Total	Tax	Serv Chg/Gratuity	Total	Payments	Balance Due
ATA Trade Show	12/13/2017 - 12/14/2017	9/11/2017		1009	110.00	0.00	0.00	110.00	110.00	\$0.00
Total Waterworks Furniture:				1	\$110.00	\$0.00	\$0.00	\$110.00	\$110.00	\$0.00

Grand Total: **9** **\$5,192.15** **\$159.22** **\$0.00** **\$5,351.37** **\$2,327.87** **\$3,023.50**