

## Billing List By Department

Statuses Include: Payment Pending, Confirmed, Cancelled, Closed Customer Types Include: Standard

**Software Developers Expo 2013** 

Dates: 10/11/2013 - 10/11/2013

Total \$13,6			\$4,221.50	\$325.00	\$64.00	\$868.30	\$0.00	\$19,153.80
210	Zapica	5,238.00				11.33	0.00	5,249.3
205	TSS Corporation	12.00	728.00			95.32	0.00	835.3
1022	First Corporation	1,305.00	617.50	0.00		184.68	0.00	4,118.6
Lobby	Corospace	264.00				34.00	0.00	298.00
94	Corospace	1,250.00	590.00			82.05	0.00	1,974.0
102	Brighton Outdoor Sporting Goods	1,619.00	0.00	325.00		89.14	0.00	2,356.1
150, 152	Brighton Outdoor Sporting Goods	68.00	617.50	0.00	64.00	220.44	0.00	2,995.9
1	American Indian Graduate Center	270.00				34.78	0.00	304.78
100	ABW Tech	229.00	676.00	0.00		116.56	0.00	1,021.50
			Handling	Services	Cleaning		Serv Chg	
Booth	Customer	Furnishings	Material	Labor	Booth	Tax	Gratuity/	Total

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