



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

Booth	Customer	Furnishings		Material Handling		Labor Services		Booth Cleaning		Tax
		Taxable	Non Taxable	Taxable	Non Taxable	Taxable	Non Taxable	Taxable	Non Taxable	
100	ABW Tech	229.00	0.00	676.00	0.00	0.00	0.00			116.56
1	American Indian Graduate Center	270.00	0.00							34.78
150, 152	Brighton Outdoor Sporting Goods	68.00	0.00	617.50	0.00	0.00	0.00	0.00	64.00	220.44
102	Brighton Outdoor Sporting Goods	369.00	1,250.00	0.00	0.00	0.00	325.00			89.14
94	Corospace	0.00	1,250.00	585.00	5.00					82.05
Lobby	Corospace	264.00	0.00							34.00
1022	First Corporation	55.00	1,250.00	617.50	0.00	0.00	0.00			184.68
205	TSS Corporation	12.00	0.00	728.00	0.00					95.32
210	Zapica	88.00	5,150.00							11.33
Total		\$2,525.00	\$11,150.00	\$4,216.50	\$5.00	\$0.00	\$325.00	\$0.00	\$64.00	\$868.30



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Booth	Customer	Gratuity/ Serv Chg	Total
100	ABW Tech	0.00	1,021.56
1	American Indian Graduate Center	0.00	304.78
150, 152	Brighton Outdoor Sporting Goods	0.00	2,995.94
102	Brighton Outdoor Sporting Goods	0.00	2,356.14
94	Corospace	0.00	1,974.05
Lobby	Corospace	0.00	298.00
1022	First Corporation	0.00	4,118.68
205	TSS Corporation	0.00	835.32
210	Zapica	0.00	5,249.33
Total		\$0.00	\$19,153.80