

Contract Billing Report

4/19/01 5:10:31 PM

Invoice Date Range: between 01/01/2000 and 12/31/2000

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Invoice No	Invoice Date	Inv Amount	Contract No	Cust ID	Customer Name
R535	9/30/00	179.00		227	Adcock Construction Inc

Total Number Invoices: 1

Total Amount Invoiced: 179.00