



Bellwether Garden Supply, Inc.

Sales by Part Numbers Supplied by: **Southern Garden Wholesale**

To:

For the Period Jan 01, 2007 to Mar 31, 2007

<u>Vendor PN</u>	<u>UPC</u>	<u>CustNbr</u>	<u>Sold to Name</u>	<u>Ship Address 1</u>	<u>Ship City</u>	<u>St</u>	<u>Zip</u>	<u>Invoice #</u>	<u>Invoice Date</u>	<u>Quantity</u>	<u>U/M</u>	<u>Unit Price</u>	<u>Total Sale</u>
EQLW-14100													
Bell-Gro Aerator/Soil Digger w/ long spikes and wood		CUMMINGS	Cummings Construction					10202	1/4/2007	10	Each	39.99	399.90
Total Sales for : EQLW-14100												\$399.90	
EQLW-14110													
Bell-Gro Gas-Powered Leaf Blower/Vacuum. 30cc air		ARMSTRONG	Armstrong Landscaping	2300 Club Drive	Norcross	GA	30093	10122	1/1/2007	25	Each	149.99	3,749.75
Bell-Gro Gas-Powered Leaf Blower/Vacuum. 30cc air		HOLLAND	Holland Properties, Inc.					10111	1/26/2007	2	Each	149.99	299.98
Bell-Gro Gas-Powered Leaf Blower/Vacuum. 30cc air		MCKAY	McKay Construction					10116	1/31/2007	20	Each	149.99	2,999.80
Bell-Gro Gas-Powered Leaf Blower/Vacuum. 30cc air		MOSLEY	Mosley Country Club					10204	2/10/2007	1	Each	149.99	149.99
Bell-Gro Gas-Powered Leaf Blower/Vacuum. 30cc air		PIERCE	Pierce Properties, Inc.					10208	2/13/2007	25	Each	149.99	3,749.75
Bell-Gro Gas-Powered Leaf Blower/Vacuum. 30cc air		ARMSTRONG	Armstrong Landscaping	2300 Club Drive	Norcross	GA	30093	10120	2/22/2007	10	Each	149.99	1,499.90
Bell-Gro Gas-Powered Leaf Blower/Vacuum. 30cc air		STEVENSON	Stevenson Leasing, Inc.	13554 Lawrenceville Hwy.	Lilburn	GA	30095-1	10118	3/12/2007	25	Each	149.99	3,749.75
Bell-Gro Gas-Powered Leaf Blower/Vacuum. 30cc air		HENTON	Henton Park Apartments	15560 Harrison Road	Atlanta	GA	30344	10310	3/15/2007	2	Each	149.99	299.98
Total Sales for : EQLW-14110												\$16,498.90	
EQLW-14120													
Bell-Gro Walking Reel Mower		HOLLAND	Holland Properties, Inc.					10111	1/26/2007	3	Each	49.99	149.97
Total Sales for : EQLW-14120												\$149.97	
EQLW-14130													
Bell-Gro Rotary Lawn Mower - 3HP		ARMSTRONG	Armstrong Landscaping	2300 Club Drive	Norcross	GA	30093	10122	1/1/2007	20	Each	179.99	3,599.80
Bell-Gro Rotary Lawn Mower - 3HP		MOSLEY	Mosley Country Club					10110	1/15/2007	3	Each	179.99	539.97
Bell-Gro Rotary Lawn Mower - 3HP		HOLLAND	Holland Properties, Inc.					10111	1/26/2007	2	Each	179.99	359.98
Bell-Gro Rotary Lawn Mower - 3HP		PIERCE	Pierce Properties, Inc.					10208	2/13/2007	20	Each	179.99	3,599.80
Bell-Gro Rotary Lawn Mower - 3HP		STEVENSON	Stevenson Leasing, Inc.	13554 Lawrenceville Hwy.	Lilburn	GA	30095-1	10118	3/12/2007	10	Each	179.99	1,799.90
Bell-Gro Rotary Lawn Mower - 3HP		RETAIL	Retail (Cash) Sales					10309	3/15/2007	1	Each	179.99	179.99
Bell-Gro Rotary Lawn Mower - 3HP		MOSLEY	Mosley Country Club	1 Howell Walk	Duluth	GA	30096	10344	3/15/2007	3	Each	179.99	539.97
Total Sales for : EQLW-14130												\$10,619.41	
EQLW-14140													
Bell-Gro Riding Lawn Mower - 4HP		ARMSTRONG	Armstrong Landscaping	2300 Club Drive	Norcross	GA	30093	10122	1/1/2007	10	Each	299.99	2,999.90

<u>Vendor PN</u>	<u>UPC</u>	<u>CustNbr</u>	<u>Sold to Name</u>	<u>Ship Address 1</u>	<u>Ship City</u>	<u>St</u>	<u>Zip</u>	<u>Invoice #</u>	<u>Invoice Date</u>	<u>Quantity</u>	<u>U/M</u>	<u>Unit Price</u>	<u>Total Sale</u>
EQLW-14140 ...Continued from previous page													
Bell-Gro Riding Lawn Mower - 4HP		MOSLEY	Mosley Country Club					10110	1/15/2007	1	Each	299.99	299.99
Bell-Gro Riding Lawn Mower - 4HP		MCKAY	McKay Construction					10116	1/31/2007	5	Each	299.99	1,499.95
Bell-Gro Riding Lawn Mower - 4HP		MOSLEY	Mosley Country Club					10204	2/10/2007	1	Each	299.99	299.99
Bell-Gro Riding Lawn Mower - 4HP		PIERCE	Pierce Properties, Inc.					10208	2/13/2007	10	Each	299.99	2,999.90
Bell-Gro Riding Lawn Mower - 4HP		STEVENSON	Stevenson Leasing, Inc.	13554 Lawrenceville Hwy.	Lilburn	GA	30095-1	10118	3/12/2007	5	Each	299.99	1,499.95
Bell-Gro Riding Lawn Mower - 4HP		RETAIL	Retail (Cash) Sales					10309	3/15/2007	1	Each	299.99	299.99
Bell-Gro Riding Lawn Mower - 4HP		MOSLEY	Mosley Country Club	1 Howell Walk	Duluth	GA	30096	10344	3/15/2007	2	Each	299.99	599.98
												Total Sales for : EQLW-14140 \$10,499.65	
EQLW-14160													
Bell-Gro Rotary Broadcast Seed Spreader; spreads a		CUMMINGS	Cummings Construction	4785 Satellite Road	Duluth	GA	30093	10209	1/1/2007	20	Each	59.99	1,199.80
Bell-Gro Rotary Broadcast Seed Spreader; spreads a		CUMMINGS	Cummings Construction					10202	1/4/2007	10	Each	59.99	599.90
Bell-Gro Rotary Broadcast Seed Spreader; spreads a		SAIA	Saia's Neighborhood Nursery					10117	1/18/2007	15	Each	59.99	899.85
												Total Sales for : EQLW-14160 \$2,699.55	
EQLW-14180													
Bell-Gro Power Tiller/Cultivator; 30cc, 2-cycle engine		CUMMINGS	Cummings Construction	4785 Satellite Road	Duluth	GA	30093	10209	1/1/2007	5	Each	299.99	1,499.95
Bell-Gro Power Tiller/Cultivator; 30cc, 2-cycle engine		MCKAY	McKay Construction					10116	1/31/2007	2	Each	299.99	599.98
Bell-Gro Power Tiller/Cultivator; 30cc, 2-cycle engine		FREEMOND	Freemond Country Club					10206	2/13/2007	1	Each	299.99	299.99
Bell-Gro Power Tiller/Cultivator; 30cc, 2-cycle engine		HENTON	Henton Park Apartments	15560 Harrison Road	Atlanta	GA	30344	10310	3/15/2007	1	Each	299.99	299.99
												Total Sales for : EQLW-14180 \$2,699.91	
EQLW-14200													
Riding Lawn Mower - 14 Horse Power		SEAWRIGHT	Seawright Sod and Lawn Care	1505 Ponce De Leon	Decatur	GA	30311	10225	3/1/2007	2	Each	2,899.00	5,798.00
												Total Sales for : EQLW-14200 \$5,798.00	
EQLW-14210													
Riding Lawn Mower- 17 Horse Power		ARMSTRONG	Armstrong Landscaping	2300 Club Drive	Norcross	GA	30093	10226	3/1/2007	2	Each	3,499.00	6,998.00
Riding Lawn Mower- 17 Horse Power		ARMSTRONG	Armstrong Landscaping	2300 Club Drive	Norcross	GA	30093	CM10226	3/15/2007	-1	Each	3,499.00	-3,499.00
												Total Sales for : EQLW-14210 \$3,499.00	
EQLW-14220													
Backpack Leaf Blower (Gas Powered)		ARMSTRONG	Armstrong Landscaping	2300 Club Drive	Norcross	GA	30093	10226	3/1/2007	4	Each	370.00	1,480.00
Backpack Leaf Blower (Gas Powered)		ARMSTRONG	Armstrong Landscaping	2300 Club Drive	Norcross	GA	30093	CM10226	3/15/2007	-1	Each	370.00	-370.00
												Total Sales for : EQLW-14220 \$1,110.00	
EQLW-14230													
Cordless Mulching Lawn Mower- Model 55-MX		FREEMOND	Freemond Country Club	9845 Willow Trail Dr	Norcross	GA	30093	10227	3/1/2007	2	Each	479.00	958.00

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Total Sales for : EQLW-14230 \$958.00													
EQWT-15100													
Bell-Gro Home Irrigation System - Includes Dripper H		CUMMINGS	Cummings Construction	4785 Satellite Road	Duluth	GA	30093	10209	1/1/2007	5	Each	129.99	649.95
Bell-Gro Home Irrigation System - Includes Dripper H		HENTON	Henton Park Apartments	15560 Harrison Road	Atlanta	GA	30344	10310	3/15/2007	1	Each	129.99	129.99
Total Sales for : EQWT-15100 \$779.94													
EQWT-15120													
Bell-Gro Heavy Duty Garden Hose - 75 ft. x 5/8 in. ho		CUMMINGS	Cummings Construction					10202	1/4/2007	20	Each	39.99	799.80
Bell-Gro Heavy Duty Garden Hose - 75 ft. x 5/8 in. ho		WILLIAMS	Williams Industries					10113	1/28/2007	2	Each	39.99	79.98
Bell-Gro Heavy Duty Garden Hose - 75 ft. x 5/8 in. ho		RETAIL	Retail (Cash) Sales					10217	1/30/2007	2	Each	39.99	79.98
Total Sales for : EQWT-15120 \$959.76													
EQWT-15130													
Bell-Gro Wall Hose Hanger - Metal/Holds up to 100 ft		WILLIAMS	Williams Industries					10113	1/28/2007	2	Each	19.99	39.98
Bell-Gro Wall Hose Hanger - Metal/Holds up to 100 ft		FRANKLIN	Franklin Botanical Gardens					10326	3/15/2007	10	Each	19.99	199.90
Total Sales for : EQWT-15130 \$239.88													
EQWT-15140													
Bell-Gro Hose Reel Cart/Caddy; holds up to 150 ft. of		WILLIAMS	Williams Industries					10113	1/28/2007	1	Each	49.99	49.99
Total Sales for : EQWT-15140 \$49.99													
EQWT-15160													
Bell-Gro Impulse Sprinkler		FREEMOND	Freemond Country Club					10206	2/13/2007	20	Each	29.99	599.80
Bell-Gro Impulse Sprinkler		EVERLY	Everly Property Management					10301	3/3/2007	122	Each	29.99	3,658.78
Bell-Gro Impulse Sprinkler		FREEMOND	Freemond Country Club					10302	3/3/2007	6	Each	29.99	179.94
Bell-Gro Impulse Sprinkler		FREEMOND	Freemond Country Club					10302V	3/7/2007	-6	Each	29.99	-179.94
Bell-Gro Impulse Sprinkler		TACOMA	Tacoma Park Golf Course	3545 The Experience Boulevard	Duluth	GA	30029	10327	3/15/2007	25	Each	29.99	749.75
Bell-Gro Impulse Sprinkler		MOSLEY	Mosley Country Club	1 Howell Walk	Duluth	GA	30096	10344	3/15/2007	30	Each	29.99	899.70
Total Sales for : EQWT-15160 \$5,908.03													
EQWT-15170													
Bell-Gro Oscillating Sprinkler		SNOWDEN	Snowden Interior Design					10209	1/26/2007	1	Each	2,300.00	2,300.00
Bell-Gro Oscillating Sprinkler		RETAIL	Retail (Cash) Sales					10115	1/29/2007	2	Each	23.99	47.98
Bell-Gro Oscillating Sprinkler		HENTON	Henton Park Apartments	15560 Harrison Road	Atlanta	GA	30344	10123	2/15/2007	60	Each	23.99	1,439.40
Bell-Gro Oscillating Sprinkler		SNOWDEN	Snowden Interior Design					10303	3/3/2007	4	Each	23.99	95.96
Bell-Gro Oscillating Sprinkler		FRANKLIN	Franklin Botanical Gardens					10326	3/15/2007	50	Each	23.99	1,199.50
Total Sales for : EQWT-15170 \$5,082.84													
NURS-21800													

Vendor PN	UPC	CustNbr	Sold to Name	Ship Address 1	Ship City	St	Zip	Invoice #	Invoice Date	Quantity	U/M	Unit Price	Total Sale
NURS-21800 ...Continued from previous page													
Red Rose Starter Bush		ROSE	Rose University	4444 Peachtree Road NE	Atlanta	GA	30333	10120	2/15/2007	25	Each	16.99	424.75
Red Rose Starter Bush		ROBERTS	Roberts Learning Centers					10210	2/15/2007	20	Each	16.99	339.80
Red Rose Starter Bush		EVERLY	Everly Property Management					10205	2/19/2007	4	Each	1,677.95	6,711.80
Red Rose Starter Bush		GORDON	Gordon Park & Recreation Center					10123	2/26/2007	10	Each	16.99	169.90
Red Rose Starter Bush		HOLLAND	Holland Properties, Inc.	1577 Johnson Ferry Road	Marietta	GA	30062	e2	3/6/2007	10	Each	16.99	169.90
Red Rose Starter Bush		SMITH	Smith Family Garden Center					10305	3/10/2007	50	Each	16.99	849.50
Red Rose Starter Bush		SMITH	Smith Family Garden Center					10305	3/10/2007	40	Each	16.99	679.60
Red Rose Starter Bush		SNOWDEN	Snowden Interior Design					10306	3/11/2007	6	Each	16.99	101.94
Red Rose Starter Bush		TEESDALE	Teesdale Real Estate	4555 Indian Lake Lane	Marietta	GA	30069	10311	3/15/2007	15	Each	16.99	254.85
												Total Sales for : NURS-21800 \$9,702.04	
NURS-21810													
Yellow Rose Starter Bush		ROBERTS	Roberts Learning Centers					10210	2/15/2007	20	Each	16.99	339.80
Yellow Rose Starter Bush		EVERLY	Everly Property Management					10205	2/19/2007	6	Each	168.49	1,010.94
Yellow Rose Starter Bush		GORDON	Gordon Park & Recreation Center					10123	2/26/2007	50	Each	16.99	849.50
Yellow Rose Starter Bush		FREEMOND	Freemond Country Club					10302	3/3/2007	6	Each	16.99	101.94
Yellow Rose Starter Bush		FREEMOND	Freemond Country Club					10302V	3/7/2007	-6	Each	16.99	-101.94
Yellow Rose Starter Bush		TEESDALE	Teesdale Real Estate	4555 Indian Lake Lane	Marietta	GA	30069	10311	3/15/2007	7	Each	16.99	118.93
Yellow Rose Starter Bush		MOSLEY	Mosley Country Club	1 Howell Walk	Duluth	GA	30096	10344	3/15/2007	35	Each	16.99	594.65
												Total Sales for : NURS-21810 \$2,913.82	
NURS-21820													
White Rose Starter Bush		EVERLY	Everly Property Management					10205	2/19/2007	4	Each	167.74	670.96
White Rose Starter Bush		THURMAN	Thurman Golf Course Design	3501 Northside Drive	Atlanta	GA	30333	10119	2/21/2007	12	Each	16.99	203.88
White Rose Starter Bush		TEESDALE	Teesdale Real Estate	4555 Indian Lake Lane	Marietta	GA	30069	10311	3/15/2007	7	Each	16.99	118.93
												Total Sales for : NURS-21820 \$993.77	
NURS-21900													
Ficus Tree 22" - 26"		ARMSTRONG	Armstrong Landscaping	2300 Club Drive	Norcross	GA	30093	10124	1/9/2007	10	Each	55.95	559.50
Ficus Tree 22" - 26"		ARCHER	Archer Scapes and Ponds	778 Oakland Parkway	Alpharetta	GA	30092	10209	2/23/2007	20	Each	55.95	1,119.00
Ficus Tree 22" - 26"		ARMSTRONG	Armstrong Landscaping	2300 Club Drive	Norcross	GA	30093	10212	2/27/2007	20	Each	55.95	1,119.00
Ficus Tree 22" - 26"		SAIA	Saia's Neighborhood Nursery					10215	2/28/2007	20	Each	55.95	1,119.00
Ficus Tree 22" - 26"		HOLLAND	Holland Properties, Inc.	1577 Johnson Ferry Road	Marietta	GA	30062	10211	3/2/2007	20	Each	55.95	1,119.00
Ficus Tree 22" - 26"		FREEMOND	Freemond Country Club	9845 Willow Trail Dr	Norcross	GA	30093	10337	3/2/2007	20	Each	55.95	1,119.00
Ficus Tree 22" - 26"		KENTON	Kenton Golf and Tennis Center	1969 Fort Solitude Circle	Centerville	GA	31028	10338	3/6/2007	20	Each	55.95	1,119.00

Vendor PN	UPC	CustNbr	Sold to Name	Ship Address 1	Ship City	St	Zip	Invoice #	Invoice Date	Quantity	U/M	Unit Price	Total Sale
NURS-21900 ...Continued from previous page													
		MOSLEY	Mosley Country Club	1 Howell Walk	Duluth	GA	30096		3/15/2007	20	Each	55.95	1,119.00
												Total Sales for : NURS-21900	\$8,392.50
NURS-22000													
		ARCHER	Archer Scapes and Ponds	778 Oakland Parkway	Alpharetta	GA	30092	10209	2/23/2007	25	Each	49.95	1,248.75
		ARMSTRONG	Armstrong Landscaping	2300 Club Drive	Norcross	GA	30093	10212	2/27/2007	25	Each	49.95	1,248.75
		SAIA	Saia's Neighborhood Nursery					10215	2/28/2007	25	Each	49.95	1,248.75
		HOLLAND	Holland Properties, Inc.	1577 Johnson Ferry Road	Marietta	GA	30062	10211	3/2/2007	25	Each	49.95	1,248.75
		FREEMOND	Freemond Country Club	9845 Willow Trail Dr	Norcross	GA	30093	10337	3/2/2007	25	Each	49.95	1,248.75
		KENTON	Kenton Golf and Tennis Center	1969 Fort Solitude Circle	Centerville	GA	31028	10338	3/6/2007	25	Each	49.95	1,248.75
		MOSLEY	Mosley Country Club	1 Howell Walk	Duluth	GA	30096		3/15/2007	25	Each	49.95	1,248.75
												Total Sales for : NURS-22000	\$8,741.25
NURS-23000													
		ARCHER	Archer Scapes and Ponds	778 Oakland Parkway	Alpharetta	GA	30092	10209	2/23/2007	10	Each	49.00	490.00
		ARMSTRONG	Armstrong Landscaping	2300 Club Drive	Norcross	GA	30093	10212	2/27/2007	10	Each	49.00	490.00
		SAIA	Saia's Neighborhood Nursery					10215	2/28/2007	10	Each	49.00	490.00
		HOLLAND	Holland Properties, Inc.	1577 Johnson Ferry Road	Marietta	GA	30062	10211	3/2/2007	10	Each	49.00	490.00
		FREEMOND	Freemond Country Club	9845 Willow Trail Dr	Norcross	GA	30093	10337	3/2/2007	10	Each	49.00	490.00
		KENTON	Kenton Golf and Tennis Center	1969 Fort Solitude Circle	Centerville	GA	31028	10338	3/6/2007	10	Each	49.00	490.00
		MOSLEY	Mosley Country Club	1 Howell Walk	Duluth	GA	30096		3/15/2007	10	Each	49.00	490.00
		FRANKLIN	Franklin Botanical Gardens					10326	3/15/2007	10	Each	49.00	490.00
												Total Sales for : NURS-23000	\$3,920.00
NURS-23010													
		ARMSTRONG	Armstrong Landscaping	2300 Club Drive	Norcross	GA	30093	10124	1/9/2007	10	Each	119.00	1,190.00
		ARCHER	Archer Scapes and Ponds	778 Oakland Parkway	Alpharetta	GA	30092	10209	2/23/2007	20	Each	119.00	2,380.00
		ARMSTRONG	Armstrong Landscaping	2300 Club Drive	Norcross	GA	30093	10212	2/27/2007	20	Each	119.00	2,380.00
		SAIA	Saia's Neighborhood Nursery					10215	2/28/2007	20	Each	119.00	2,380.00
		HOLLAND	Holland Properties, Inc.	1577 Johnson Ferry Road	Marietta	GA	30062	10211	3/2/2007	20	Each	119.00	2,380.00
		FREEMOND	Freemond Country Club	9845 Willow Trail Dr	Norcross	GA	30093	10337	3/2/2007	20	Each	119.00	2,380.00
		KENTON	Kenton Golf and Tennis Center	1969 Fort Solitude Circle	Centerville	GA	31028	10338	3/6/2007	20	Each	119.00	2,380.00
		MOSLEY	Mosley Country Club	1 Howell Walk	Duluth	GA	30096		3/15/2007	20	Each	119.00	2,380.00
												Total Sales for : NURS-23010	\$17,850.00
NURS-24000													

Vendor PN	UPC	CustNbr	Sold to Name	Ship Address 1	Ship City	St	Zip	Invoice #	Invoice Date	Quantity	U/M	Unit Price	Total Sale
NURS-24000 ...Continued from previous page													
Chinese Fan Palm Tree - 5 gallon		ARMSTRONG	Armstrong Landscaping	2300 Club Drive	Norcross	GA	30093	10124	1/9/2007	10	Each	49.95	499.50
Chinese Fan Palm Tree - 5 gallon		ARCHER	Archer Scapes and Ponds	778 Oakland Parkway	Alpharetta	GA	30092	10209	2/23/2007	10	Each	49.95	499.50
Chinese Fan Palm Tree - 5 gallon		ARMSTRONG	Armstrong Landscaping	2300 Club Drive	Norcross	GA	30093	10212	2/27/2007	10	Each	49.95	499.50
Chinese Fan Palm Tree - 5 gallon		SAIA	Saia's Neighborhood Nursery					10215	2/28/2007	10	Each	49.95	499.50
Chinese Fan Palm Tree - 5 gallon		HOLLAND	Holland Properties, Inc.	1577 Johnson Ferry Road	Marietta	GA	30062	10211	3/2/2007	10	Each	49.95	499.50
Chinese Fan Palm Tree - 5 gallon		FREEMOND	Freemond Country Club	9845 Willow Trail Dr	Norcross	GA	30093	10337	3/2/2007	10	Each	49.95	499.50
Chinese Fan Palm Tree - 5 gallon		KENTON	Kenton Golf and Tennis Center	1969 Fort Solitude Circle	Centerville	GA	31028	10338	3/6/2007	10	Each	49.95	499.50
Chinese Fan Palm Tree - 5 gallon		MOSLEY	Mosley Country Club	1 Howell Walk	Duluth	GA	30096		3/15/2007	10	Each	49.95	499.50
												Total Sales for : NURS-24000	\$3,996.00
NURS-24010													
Chinese Fan Palm Tree - 10 gallon		ARCHER	Archer Scapes and Ponds	778 Oakland Parkway	Alpharetta	GA	30092	10209	2/23/2007	10	Each	122.00	1,220.00
Chinese Fan Palm Tree - 10 gallon		ARMSTRONG	Armstrong Landscaping	2300 Club Drive	Norcross	GA	30093	10212	2/27/2007	10	Each	122.00	1,220.00
Chinese Fan Palm Tree - 10 gallon		SAIA	Saia's Neighborhood Nursery					10215	2/28/2007	10	Each	122.00	1,220.00
Chinese Fan Palm Tree - 10 gallon		HOLLAND	Holland Properties, Inc.	1577 Johnson Ferry Road	Marietta	GA	30062	10211	3/2/2007	10	Each	122.00	1,220.00
Chinese Fan Palm Tree - 10 gallon		FREEMOND	Freemond Country Club	9845 Willow Trail Dr	Norcross	GA	30093	10337	3/2/2007	10	Each	122.00	1,220.00
Chinese Fan Palm Tree - 10 gallon		KENTON	Kenton Golf and Tennis Center	1969 Fort Solitude Circle	Centerville	GA	31028	10338	3/6/2007	10	Each	122.00	1,220.00
Chinese Fan Palm Tree - 10 gallon		MOSLEY	Mosley Country Club	1 Howell Walk	Duluth	GA	30096		3/15/2007	10	Each	122.00	1,220.00
Chinese Fan Palm Tree - 10 gallon		MOSLEY	Mosley Country Club	1 Howell Walk	Duluth	GA	30096	10344	3/15/2007	15	Each	122.00	1,830.00
												Total Sales for : NURS-24010	\$10,370.00
SOIL-34100													
Cyprus Premium Mulch - 3 cubic feet per lb.		TEESDALE	Teesdale Real Estate	4555 Indian Lake Lane	Marietta	GA	30069	10311	3/15/2007	30	Bag	5.99	179.70
												Total Sales for : SOIL-34100	\$179.70
SOIL-34110													
Potting Soil (Compost Based) 10 qt. Bag		TEESDALE	Teesdale Real Estate	4555 Indian Lake Lane	Marietta	GA	30069	10311	3/15/2007	25	Bag	6.99	174.75
												Total Sales for : SOIL-34110	\$174.75
SOIL-34120													
Topsoil 5lb. Bag		HENTON	Henton Park Apartments	15560 Harrison Road	Atlanta	GA	30344	10123	2/15/2007	50	Bag	6.99	349.50
Topsoil 5lb. Bag		SMITH	Smith Family Garden Center	5432 Peachtree Road	Atlanta	GA	30025	10125	2/15/2007	100	Bag	6.99	699.00
Topsoil 5lb. Bag		ALDRED	Aldred Builders, Inc.					10129	2/15/2007	100	Bag	6.99	699.00
Topsoil 5lb. Bag		SNOWDEN	Snowden Interior Design					10306	3/11/2007	6	Bag	6.99	41.94
Topsoil 5lb. Bag		TEESDALE	Teesdale Real Estate	4555 Indian Lake Lane	Marietta	GA	30069	10311	3/15/2007	12	Bag	6.99	83.88
												Total Sales for : SOIL-34120	\$1,873.32

<u>Vendor PN</u>	<u>UPC</u>	<u>CustNbr</u>	<u>Sold to Name</u>	<u>Ship Address 1</u>	<u>Ship City</u>	<u>St</u>	<u>Zip</u>	<u>Invoice #</u>	<u>Invoice Date</u>	<u>Quantity</u>	<u>U/M</u>	<u>Unit Price</u>	<u>Total Sale</u>
SOIL-34130													
Peat Moss - Sphagnum Compressed; 5.5 cubic feet t		ALDRED	Aldred Builders, Inc.					10129	2/15/2007	100	Bag	9.99	999.00
Peat Moss - Sphagnum Compressed; 5.5 cubic feet t		ARMSTRONG	Armstrong Landscaping	2300 Club Drive	Norcross	GA	30093	10120	2/22/2007	120	Bag	9.99	1,198.80
Total Sales for : SOIL-34130												\$2,197.80	
SOIL-34140													
Pine Bark Mulch - Large Nuggets; 5 cubic ft. bag		ALDRED	Aldred Builders, Inc.					10129	2/15/2007	100	Bag	5.99	599.00
Pine Bark Mulch - Large Nuggets; 5 cubic ft. bag		ALDRED	Aldred Builders, Inc.					10129	2/15/2007	50	Bag	5.99	299.50
Pine Bark Mulch - Large Nuggets; 5 cubic ft. bag		ARMSTRONG	Armstrong Landscaping	2300 Club Drive	Norcross	GA	30093	10120	2/22/2007	100	Bag	5.99	599.00
Total Sales for : SOIL-34140												\$1,497.50	
SOIL-34160													
GA Pine Straw - wire tied 4 cubic ft. bale		RETAIL	Retail (Cash) Sales					10217	1/30/2007	2	Bag	6.99	13.98
GA Pine Straw - wire tied 4 cubic ft. bale		DASH	Dash Business Systems					10322	1/31/2007	100	Bag	6.99	699.00
GA Pine Straw - wire tied 4 cubic ft. bale		HENTON	Henton Park Apartments	15560 Harrison Road	Atlanta	GA	30344	10123	2/15/2007	100	Bag	6.99	699.00
GA Pine Straw - wire tied 4 cubic ft. bale		ALDRED	Aldred Builders, Inc.					10129	2/15/2007	75	Bag	6.99	524.25
GA Pine Straw - wire tied 4 cubic ft. bale		THURMAN	Thurman Golf Course Design	3501 Northside Drive	Atlanta	GA	30333	10130	2/28/2007	150	Bag	6.99	1,048.50
GA Pine Straw - wire tied 4 cubic ft. bale		MOSLEY	Mosley Country Club	1 Howell Walk	Duluth	GA	30096		3/15/2007	15	Bag	6.99	104.85
GA Pine Straw - wire tied 4 cubic ft. bale		TEESDALE	Teesdale Real Estate	4555 Indian Lake Lane	Marietta	GA	30069	10311	3/15/2007	10	Bag	6.99	69.90
Total Sales for : SOIL-34160												\$3,159.48	



Total Sales for this Period: **\$143,914.66**