

# Stone Arbor Landscaping

## Payables by Job

ASHFORD

<u>Phase</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Balance</u>
<b>Installation of Design</b>			
Fast Track Couriers	0002	1/24/2007	64.99
		Total for Installation of Design	<b>64.99</b>
<b>Landscape Design</b>			
Gwinnett County Water	20014	1/9/2007	210.57
		Total for Landscape Design	<b>210.57</b>
<b>Maintenance</b>			
Southern Power Co.	585	3/5/2007	97.64
		Total for Maintenance	<b>97.64</b>
<b>Planning Design</b>			
Clooney Chemical Supply	00801	1/1/2007	157.50
		Total for Planning Design	<b>157.50</b>
Number of Checks 4		<b>Report Total</b>	<b>530.70</b>