

# ABC Distribution and Service Corp.

Date Start 5/10/02

Date End: 12/31/9

## Orders Received

Order #	Order Date	SO Type	Customer #	CustomerName	Taxable Amount	Freight	Total
0000111	5/1/03	B	02 JELLCO	Jellco Packing	12,454.75	0.00	12,454.75
0000161	5/14/03	S	01 HILLSB	Hillsboro Service Center	80.25	0.00	80.25
0000162	5/22/03	S	02 AMERCON	American Concrete Service	621.00	0.00	621.00
0000163	5/29/03	S	02 BAYPYRO	Bay Pyrotronics Corp.	635.35	0.00	635.35
0000164	5/31/03	S	02 ORANGE	Orange Door & Window Co.	0.00	0.00	0.00
0000165	5/31/03	Q	01 SHEPARD	Shepard Motorworks	0.00	0.00	0.00
0000166	5/30/03	S	01 SHEPARD	Shepard Motorworks	0.00	0.00	0.00
0000167	5/31/03	S	02 GREALAR	Greater Alarm Company	916.20	0.00	916.20
0000168	5/31/03	S	02 ORANGE	Orange Door & Window Co.	0.00	0.00	0.00
<b>Grand Total:</b>					<b>14,707.55</b>	<b>0.00</b>	<b>14,707.55</b>