

CO - 01 Westgate Equipment DIV - 01 British Columbia BR - 01 Plundertown PERIOD:10/31/07

CUSTNO	NAME/TOWN	PORD NO.	INVOICE NO.	INVOICE AMOUNT
SMITH012	Hal Smith	C72486	C72486	7.00
			TOTAL	7.00
0235186600	Doug Prout	C86486	C86515	19.54
	Exeter, Ontario			
		C86486	C86565	13.65
			TOTAL	33.19
0657393700	VICTORY GARDENS	C80597	C80597	421.84
	1380 WONDERLAND ROAD N.			
			TOTAL	421.84
0887688800	KEN SHORTREED	C76449	C76449	5.07
	WALTON, ONTARIO			
			TOTAL	5.07
		BRANCH 01	TOTAL	467.10
		DIVISION 01	TOTAL	467.10
		FINAL	TOTAL	467.10

*** END OF REPORT BIL982 ***