

CO - 01 Westgate Equipment

DIV - 01 British Columbia

ACCOUNT NUMBER: 5060010

ACCOUNT NAME: SALARIES SALES PERSONS

200704

200705

DATE	JRNL	VEN#/CUST#	NAME	DESCRIPTION	INVOICE #	DATE	BR	REFERENCE #	AMOUNT
200704	PA04	00006	SIMON VAN DAM	S 0021 10 2	41538	04/30/2007	043007	04/30/2007	800.00
200704	PA04	00006	SIMON VAN DAM	S 0021 10 2	41550	04/30/2007	043007	04/30/2007	800.00
200704	PA04	00006	SIMON VAN DAM	S 0021 10 2	41562	04/01/2007	043007	04/30/2007	800.00
200704	PA04	00006	SIMON VAN DAM	S 0021 10 2	41574	04/30/2007	043007	04/30/2007	800.00
200704	PA04	00007	DON SARARAS	S 0021 10 2	41448	04/30/2007	043007	04/30/2007	550.00
200704	PA04	00007	DON SARARAS	S 0021 10 2	41503	04/30/2007	043007	04/30/2007	550.00
200704	PA04	00007	DON SARARAS	S 0021 10 2	41515	04/30/2007	043007	04/30/2007	550.00
200704	PA04	00007	DON SARARAS	S 0021 10 2	41527	04/30/2007	043007	04/30/2007	550.00
200704	PA04	00007	DON SARARAS	S 0021 10 2	41539	04/30/2007	043007	04/30/2007	550.00
200704	PA04	00007	DON SARARAS	S 0021 10 2	41551	04/30/2007	043007	04/30/2007	550.00
200704	PA04	00007	DON SARARAS	S 0021 10 2	41563	04/01/2007	043007	04/30/2007	550.00
200704	PA04	00007	DON SARARAS	S 0021 10 2	41575	04/30/2007	043007	04/30/2007	550.00
200704	PA04	00008	JOHN SNELL	S 0021 10 2	41449	04/30/2007	043007	04/30/2007	1,060.00
200704	PA04	00008	JOHN SNELL	S 0021 10 2	41504	04/30/2007	043007	04/30/2007	1,060.00
200704	PA04	00008	JOHN SNELL	S 0021 10 2	41516	04/30/2007	043007	04/30/2007	1,060.00
200704	PA04	00008	JOHN SNELL	S 0021 10 2	41528	04/30/2007	043007	04/30/2007	1,060.00
200704	PA04	00008	JOHN SNELL	S 0021 10 2	41540	04/30/2007	043007	04/30/2007	1,060.00
200704	PA04	00008	JOHN SNELL	S 0021 10 2	41552	04/30/2007	043007	04/30/2007	1,060.00
200704	PA04	00008	JOHN SNELL	S 0021 10 2	41564	04/01/2007	043007	04/30/2007	1,060.00
200704	PA04	00008	JOHN SNELL	S 0021 10 2	41576	04/30/2007	043007	04/30/2007	1,060.00
200704	PA04	00010	LARRY HERN	S 0021 10 2	D8750	04/30/2007	043007	04/30/2007	1,611.43
200704	PA04	00010	LARRY HERN	S 0021 10 2	D8816	04/30/2007	043007	04/30/2007	1,611.43
200704	PA04	00010	LARRY HERN	S 0021 10 2	D8882	04/30/2007	043007	04/30/2007	1,611.43
200704	PA04	00010	LARRY HERN	S 0021 10 2	D8948	04/30/2007	043007	04/30/2007	1,611.43
200704	PA04	00010	LARRY HERN	S 0021 10 2	D9014	04/30/2007	043007	04/30/2007	1,611.43
200704	PA04	00010	LARRY HERN	S 0021 10 2	D9080	04/30/2007	043007	04/30/2007	1,611.43
200704	PA04	00010	LARRY HERN	S 0021 10 2	D9146	04/01/2007	043007	04/30/2007	1,611.43
200704	PA04	00010	LARRY HERN	S 0021 10 2	D9212	04/30/2007	043007	04/30/2007	1,611.43
200704	PA04	00011	WAYNE LYON	S 0021 10 2	D8751	04/30/2007	043007	04/30/2007	2,310.00
200704	PA04	00011	WAYNE LYON	S 0021 10 2	D8817	04/30/2007	043007	04/30/2007	2,310.00
200704	PA04	00011	WAYNE LYON	S 0021 10 2	D8883	04/30/2007	043007	04/30/2007	2,310.00
200704	PA04	00011	WAYNE LYON	S 0021 10 2	D8949	04/30/2007	043007	04/30/2007	2,310.00
200704	PA04	00011	WAYNE LYON	S 0021 10 2	D9015	04/30/2007	043007	04/30/2007	2,310.00
200704	PA04	00011	WAYNE LYON	S 0021 10 2	D9081	04/30/2007	043007	04/30/2007	2,310.00
200704	PA04	00011	WAYNE LYON	S 0021 10 2	D9147	04/01/2007	043007	04/30/2007	2,310.00
200704	PA04	00011	WAYNE LYON	S 0021 10 2	D9213	04/30/2007	043007	04/30/2007	2,310.00

JOURNAL TOTAL => 69,112.94
MONTH TOTAL => 76,539.73