## Weekly Turn In Contractor Name

Contractor Name
Dates
Date:

Otis Brower	
	3/26/2016 - 4/1/2016
	4/4/2016

DATE	TYPE	P.O. Number	Customer Name	Meaure Fee	Mileage	Lead Test	
3/26/2016		20337345	PAUL SUVUNRUNGSI	\$32.50			\$0.00
3/26/2016	MEASURE	20337346	CHRIS COX	\$32.50	\$0.00		\$0.00
3/26/2016		27259320	NIKHIL KULKARNI	\$32.50			\$0.00
3/26/2016	MEASURE	27259262	TRISH BADEEN	\$32.50	\$0.00		\$0.00
					SUBTOTAL		
				ES	T. INVOICE TOTAL	\$1	13.40