Cust#	Name	Ref#	SO#	Date	TYP	TC	B	W	Amount
1356	Excellware, Inc.	2820	19575	05/14/13	INV	07	C	C	1,943.81
		2821	19573	06/26/13	INV	07	C	C	857.65
		2816	19647	08/28/13	INV	07	C	C	197.90
									2,999.36