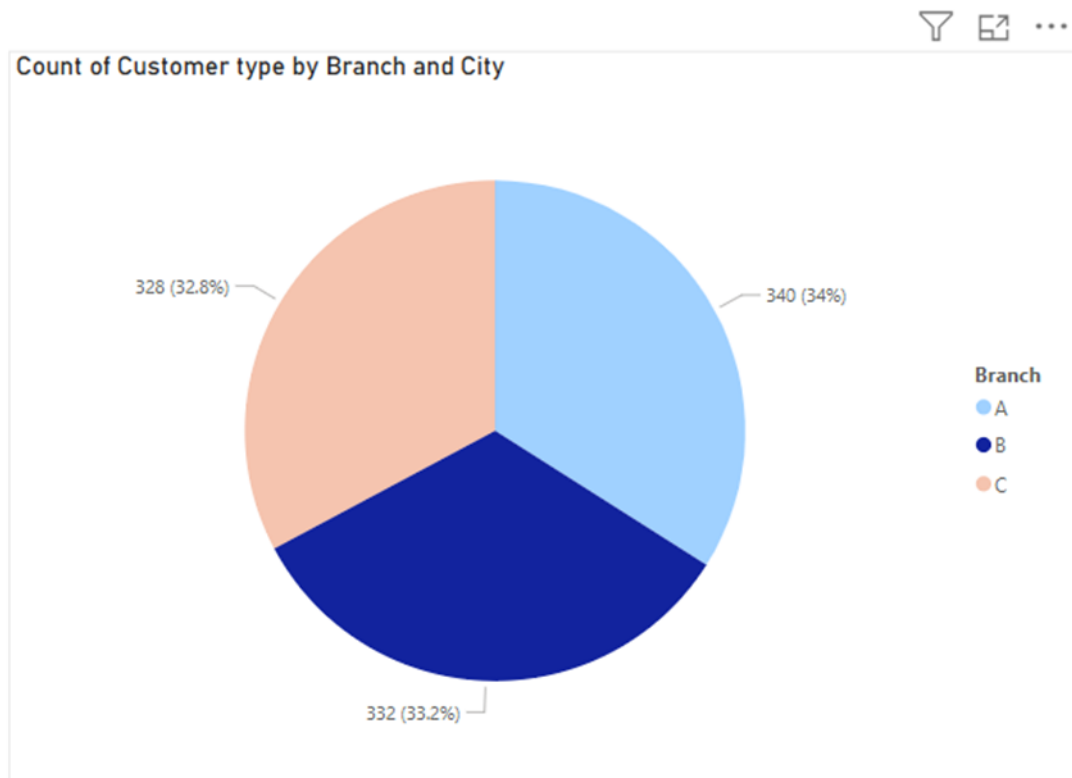
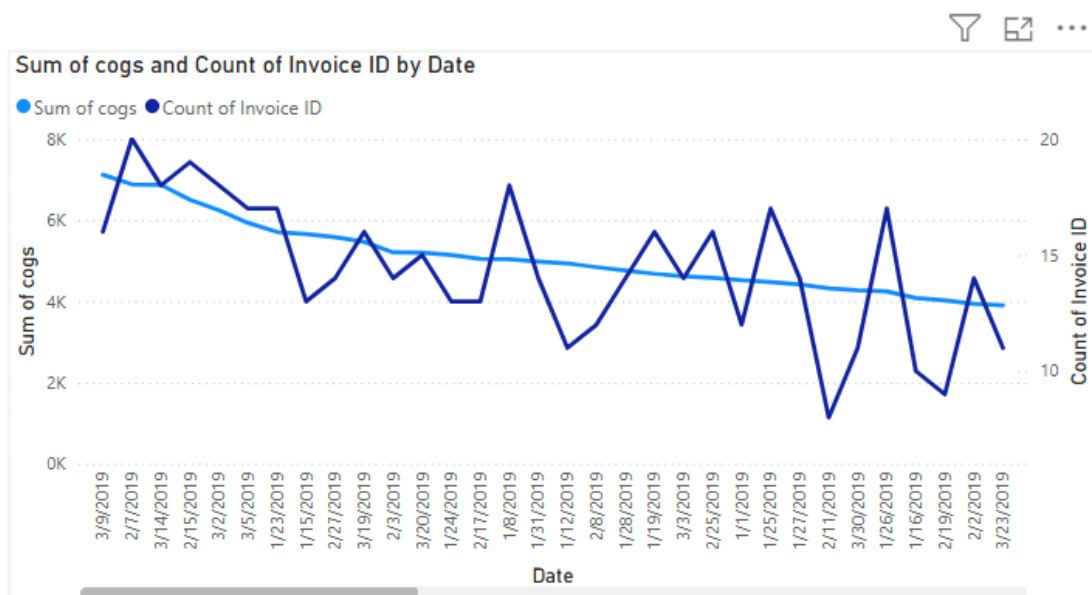
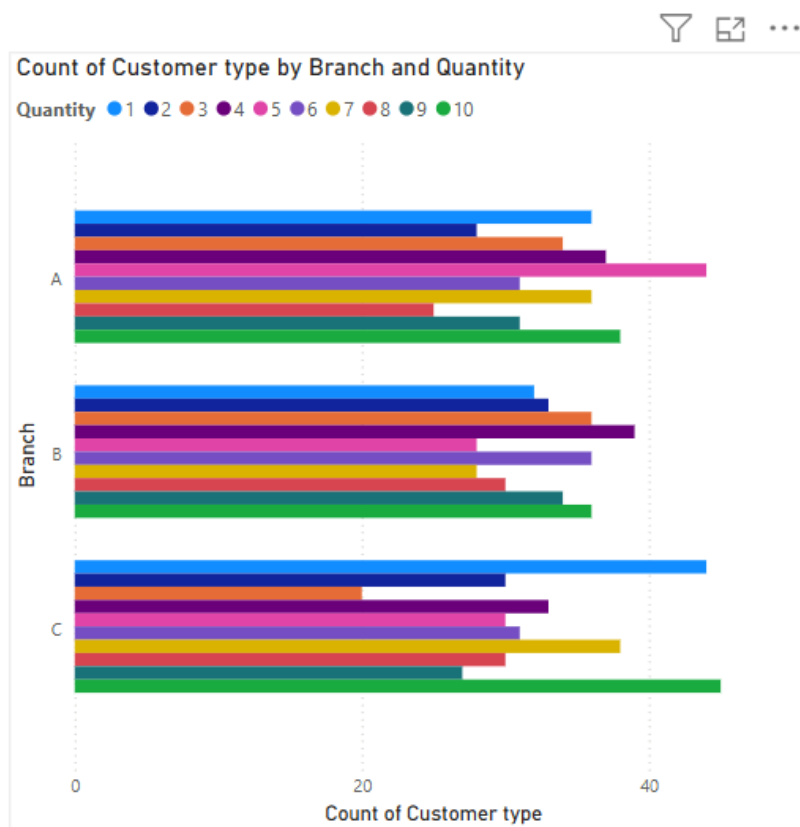


ASSIGNMENT 1







Invoice ID	Payment	Sum of gross margin percentage
102-06-2002	Cash	4.76
106-35-6779	Cash	4.76
110-48-7033	Cash	4.76
114-35-5271	Cash	4.76
118-62-1812	Cash	4.76
120-06-4233	Cash	4.76
122-61-9553	Cash	4.76
124-31-1458	Cash	4.76
125-45-2293	Cash	4.76
130-98-8941	Cash	4.76
131-70-8179	Cash	4.76
132-23-6451	Cash	4.76
132-32-9879	Cash	4.76
133-14-7229	Cash	4.76
134-75-2619	Cash	4.76
135-13-8269	Cash	4.76
145-94-9061	Cash	4.76
148-41-7930	Cash	4.76
149-14-0304	Cash	4.76
149-71-6266	Cash	4.76
150-89-8043	Cash	4.76
162-48-8011	Cash	4.76
162-65-8559	Cash	4.76
163-56-7055	Cash	4.76
Total		4,761.90