

To: EnCana
Mike Camble
1111111111, 1111111111
1111
111111 AL 75707

Lets remove this gap

INVOICE

GROUPED BY DATE
for period from 01/01/2009 to 01/15/2009



From: Rob Love
9036471301,
1902 Meera LN
Mansfield TX 76063

Lets remove this gap

Alt Rows don't seem to be working.

Invoice N 1

DAY	PROJECT	CHARGE TYPE	QTY	TOTAL
01/02/2009	Siera Pipeline	Milage	300	\$165.00
	Siera Pipeline	Day Rate	1	\$350.00
			SUB TOTAL:	\$515.00
01/05/2009	Miller Well		41	\$41.00
	Miller Well	Milage	66	\$36.30
	Miller Well	Day Rate	1	\$262.50
			SUB TOTAL:	\$339.80
01/06/2009	Miller Well	Phone	1	\$10.00
	Miller Well	Day Rate	1	\$350.00
	Miller Well	Milage	77	\$42.35
			SUB TOTAL:	\$402.35
01/07/2009	Miller Well	Copies	55	\$55.00
			SUB TOTAL:	\$55.00
01/09/2009	Miller Well	Day Rate	1	\$350.00
			SUB TOTAL:	\$350.00
01/12/2009	Miller Well	Milage	11	\$6.05
			SUB TOTAL:	\$6.05
01/13/2009	Siera Pipeline	Milage	1	\$0.55
			SUB TOTAL:	\$0.55
01/16/2009	Siera Pipeline	Copies	1	\$1.00
			SUB TOTAL:	\$1.00

Let s but this in bold.

Please shift this over to the left to make room for receipt indexing
example: receipt pg 4

Bold and one size up in the font.

TOTAL AMT DUE: \$1,669.75