

	12-09-2014	12-09-2014	12-09-2014	12-09-2014	12-09-2014	12-09-2014	12-09-2014	05-11-2014	Total INVOICE_
Electronic	3000	0	900	0	0	0	60000	0	63900
Wrist	0	0	0	0	0	0	0	820	820
materials	249.19	1215	0	1245	1245	1215	0	0	5169.19
Total	3249.19	1215	900	1245	1245	1215	60000	820	69889.19