

Registration Number Report: 29pm

| Work Order | Date Completed | Hours | Total Labor | Total Parts | Total Amount Spent on W/O |
|-------------------|-----------------------|--------------|--------------------|--------------------|----------------------------------|
| 244-04-2001 | 1/1/1900 | 0.40 | 267.00 | 1.88 | 289.05 |
| 250-05-2001 | 1/1/1900 | 66.00 | 4,290.00 | 0.00 | 4,428.35 |
| 251-05-2001 | 1/1/1900 | 75.20 | 3,102.00 | 0.00 | 3,202.04 |
| 259-06-2001 | | 0.00 | 0.00 | 0.00 | 0.00 |
| 260-06-2001 | | 0.00 | 0.00 | 0.00 | 0.00 |
| 351-10-2000 | 1/1/1900 | 1.29 | 7,500.00 | 75.10 | 7,741.98 |

The total amount spent is the total amount for the invoice
 (including tax, shipping, etc.)

| | |
|---------------------------------------|-------------|
| Total Hours: | 142.89 |
| Total Labor: | \$15,159.00 |
| Total Parts: | \$76.98 |
| Total Labor + Parts: | \$15,235.98 |
| Total Amount Spent on Reg Num: | \$15,661.42 |