BIG MIKE'S GLASS

Invoice Purchase Order Report
01/01/2007 thru 05/30/2007

Invoice Number	Invoice Date	Part No.	Ordered Part No.	P.O. No.	Vendor	Date Ord	Ord Status
3-5000526							
PATTI		DW01283GBN	DW01283GBN	195	PILKINGTON	01/31/2007	Received
3-5000534	02/02/2007						
BATT & STEVENS		DW01222GBN	DW01222GBN	199	ACI - JL AUTO GLASS	02/02/2007	Received
		DW01222GBN	DW01222GBN	199	ACI - JL AUTO GLASS	02/02/2007	Received
		DW01222GBN	DW01222GBN	200	PPG AUTO GLASS LLC	02/02/2007	Ordered
		DW01222GBN	DW01222GBN	200	PPG AUTO GLASS LLC	02/02/2007	Ordered
3-5000537	02/02/2007						
BERT'S BODY SHOP		DW01222GBN	DW01222GBN	203	PPG AUTO GLASS LLC	02/02/2007	Received
		DW01222GBN	DW01222GBN	203	PPG AUTO GLASS LLC	02/02/2007	Received
		DW01222GBN	DW01222GBN	204	ACI - JL AUTO GLASS	02/02/2007	Received
		DW01222GBN	DW01222GBN	204	ACI - JL AUTO GLASS	02/02/2007	Received
3-5000571							
CLIVE GERBER		ANE14CLRBEV	ANE14CLRBEV	213	ACME GLASS CO. INC.	05/30/2007	Ordered
3-5000577							
TEST		DW01529GBY	DW01529GBY	211	PPG AUTO GLASS LLC	05/04/2007	Received
		DW01529GBY	DW01529GBY	211	PPG AUTO GLASS LLC	05/04/2007	Received
		DW01529GBY	DW01529GBY	211	PPG AUTO GLASS LLC	05/04/2007	Received
		DW01529GBY	DW01529GBY	211	PPG AUTO GLASS LLC	05/04/2007	Received
		DW01529GBY	DW01529GBY	211	PPG AUTO GLASS LLC	05/04/2007	Received
		DW01529GBY	DW01529GBY	211	PPG AUTO GLASS LLC	05/04/2007	Received
		DW01529GBY	DW01529GBY	211	PPG AUTO GLASS LLC	05/04/2007	Received
		DW01529GBY	DW01529GBY	211	PPG AUTO GLASS LLC	05/04/2007	Received