

Invoice Number	Amount	PO Number	Dates of Service
4621	\$4,575.60	20238444	7/5-7/7
4622	\$7,772.00	20238444	7/10-7/14
4623	\$7,626.00	20238444	7/17-7/21
4624	\$7,626.00	20238444	7/24-7/28
4625	\$9,378.00	20238444	7/31-8/4
4626	\$6,896.00	20238444	8/7-8/11
4627	\$2,920.00	20238444	7/31-8/11
4645	\$3,180.80	20241659	8/9-8/11
<b>Total</b>	<b>\$49,974.40</b>		

STOCKPOT MALDEN