SITE	INVOICE / ESTIMATE #	PARTS/MATERIALS	LABOR/TRAVEL	SHOP FEE/SHIPPING	TOTAL AMOUNT
AIN	Estimate #1544514	$ 14,842.10	$ 6,900.00	$ 414.00	$ 22,156.10
AIN	Invoice #862765		$ 4,600.00		$ 4,600.00
ATQ	Invoice #862762	$ 6,253.35	$ 29,196.40	$ 435.00	$ 35,884.75
BRW	Estimate #1545975	$ 9,652.27			$ 9,652.27
BRW	Estimate #1548191	$ 9,797.16			$ 9,797.16
BRW	Invoice #862903		$ 2,300.00		$ 2,300.00
BRW	Estimate # 862950		$ 6,900.00		$ 6,900.00
NUI	Invoice #862893		$ 2,300.00		$ 2,300.00
					$ 93,590.28