

ON TH	E SELECTED SUPPLIER INVOICES				OPEN ORDERS	
Item Description	Qty Re	ceived Inv#	SO Item ID	Qty	SO Customer	SO#
AVRY-10100	Bird House Kit	1 45678 50 7777 200 SG-12300 38 4	AVRY-10100	10	Frost Technology Park	10341
TOTAL QTY RECEIV	ED ON ALL SELECTED INVOICES>>	289			ers Above From Top Down	
AVRY-10110	Bird House-Pole 14 Ft.	150 SG-12300	AVRY-10110		Seawright Sod and Lawn Care	10343
	ED ON ALL SELECTED INVOICES>>	150		Fill Orde	ers Above From Top Down	
AVRY-10140	Thistle Bird Seed Mix-6 lb.	100 HU1025 -3 VCM30002 3 B1016	AVRY-10140 AVRY-10140	10	Cummings Construction Frost Technology Park	10339 10341
TOTAL QTY RECEIV	ED ON ALL SELECTED INVOICES>>	100		Fill Orde	ers Above From Top Down	
AVRY-10150 TOTAL QTY RECEIVE	Bird Bath - Stone Gothic 2pc. ED ON ALL SELECTED INVOICES>>	20 SG-12300 20			For Stock	
300K-11000	BGS Floral Reference Guide ED ON ALL SELECTED INVOICES>>	-2 VCM30006 20 SG-12300 35 AR-021703 53			For Stock	
BOOK-11010					FOI Stock	
	BGS Gardening Handbook ED ON ALL SELECTED INVOICES>>	100 SG-12230 35 AR-021703 135			For Stock	
BOOK-11020	BGS Landscaping Techniques	25 SG-12300 35 AR-021703 -3 VCM30006				
TOTAL QTY RECEIV	ED ON ALL SELECTED INVOICES>>	57			For Stock	



Item Description Qty Received Inv# SC BOOK-11030 BGS Vegetable Garden Primer 6 22113 10 SG-11657 -2 VCM30006	O Item ID Qty SO Customer	<u>so</u>
6 22113 10 SG-11657		
35 AR-021703	OOK-11030 1 Archer Scapes and Pond	ls 103
TOTAL QTY RECEIVED ON ALL SELECTED INVOICES>> 49	Fill Orders Above From Top Down	
EQFF-13100 Fertilizer Pump Sprayer 15 SG-11658 6 116655	0FF-13100 40 Aldred Builders, Inc.	103
TOTAL QTY RECEIVED ON ALL SELECTED INVOICES>> 21	Fill Orders Above From Top Down	
EQFF-13120 Hand Sprayer/Mister 100 SG-12300 -1 VCM30001 100 1213 1 B1015		
TOTAL QTY RECEIVED ON ALL SELECTED INVOICES>> 200	For Stock	
CQFF-13140 Soil Test Kit 10 116655 TOTAL QTY RECEIVED ON ALL SELECTED INVOICES>> 10	QFF-13140 15 Archer Scapes and Ponc Fill Orders Above From Top Down	
QLW-14110 Leaf Blower/Vac 100 C1450 TOTAL QTY RECEIVED ON ALL SELECTED INVOICES>> 100	For Stock	
EQLW-14130 Rotary Mower - Walk 3HP 50 C1450 TOTAL QTY RECEIVED ON ALL SELECTED INVOICES>> 50	For Stock	
EQLW-14140 Rotary Mower - Riding 4HP 25 C1280 EC	QLW-14140 1 Teesdale Real Estate	103
TOTAL QTY RECEIVED ON ALL SELECTED INVOICES>> 25	Fill Orders Above From Top Down	1
EQLW-14160 Seed Spreader - Broadcast 50 C1450	QLW-14160 1 Freemond Country Club	103
TOTAL QTY RECEIVED ON ALL SELECTED INVOICES>> 50	Fill Orders Above From Top Down	



ON 1	ON THE SELECTED SUPPLIER INVOICES			OPEN ORDERS	
Item Description	Qty	Received Inv#	SO Item ID	Qty SO Customer	<u>SO#</u>
EQLW-14200	Riding Mower-14 HP	5 SG-11416			
TOTAL QTY RECE	EIVED ON ALL SELECTED INVOICES>>	5		For Stock	
EQLW-14210 TOTAL QTY RECE	Riding Mower-17 HP	5 SG-11416 -1 SG-CM11416 4		For Stock	
EQLW-14220	Gas Backpack Blower	-1 SG-CM11416 8 SG-11416			
	EIVED ON ALL SELECTED INVOICES>>	7		For Stock	
EQLW-14230	Cordless Mower	5 SG-11416		Face Ottack	
	EIVED ON ALL SELECTED INVOICES>>	5		For Stock	
EQWT-15110	Garden Hose - 50 ft	-6 VCM30009 -6		For Stock	
EQWT-15120		- -0		FOI Stock	
	Garden Hose - 75 ft	1 B-2001 -2 VCM30009 10 SG-12230 9		For Stock	
EQWT-15130	Hose Hanger - Wall Mount				
TOTAL QTY RECE	EIVED ON ALL SELECTED INVOICES>>	1 B-2001 1		For Stock	
EQWT-15160	Sprinkler-Impulse	200 C1450 1 B-2001			
TOTAL QTY RECE	EIVED ON ALL SELECTED INVOICES>>	201		For Stock	
EQWT-15170	Sprinkler- Oscillating	110 C1450			
TOTAL QTY RECE	EIVED ON ALL SELECTED INVOICES>>	110		For Stock	
FERT-16120 TOTAL QTY RECE	Bulb Food 5 lb.	12 33112 12		For Stock	



ON THE SELECTED SUPPLIER INVOICES			OPEN ORDERS		
Item Description	Q	y Received Inv#	SO Item ID	Qty SO Customer	<u>SO#</u>
FERT-16130	House Plant Food 8 oz.	24 116655			
TOTAL QTY REC	EIVED ON ALL SELECTED INVOICES>>	24		For Stock	
FERT-16140	Lawn Fertilizer 5 lb.	5 B-2001 250 SG-12401 -5 VCM30007 12 33112 262		For Stock	
FERT-16150				1 of otoek	
	Manure (Composted) 30 lb.	-5 VCM30007 -5		For Stock	
FERT-16160		-9		FOI Stock	
	Pot Ash 5 lb.	150 2224 15 SG-12401			
TOTAL QTY REC	EIVED ON ALL SELECTED INVOICES>>	165		For Stock	
FERT-16170	Rose Food 32 oz.	8 116655 8		For Stock	
NURS-21800	Rose - Red Starter Bush	3 B1017 5 B1003 150 A-9203 -3 VCM30003			
TOTAL QTY REC	EIVED ON ALL SELECTED INVOICES>>	155		For Stock	
NURS-21810	Rose - Yellow Starter Bush	5 B1003 100 A-9203			
TOTAL QTY REC	EIVED ON ALL SELECTED INVOICES>>	105		For Stock	
NURS-21820	Rose - White Starter Bush	5 B1003 -3 VCM30003 -3 VCM30003 3 B1017 3 B1017			
TOTAL QTY REC	EIVED ON ALL SELECTED INVOICES>>	5		For Stock	



ON	ARDEN SUPPLY ON THE SELECTED SUPPLIER INVOICES			OPEN ORDERS		
Item Description	Qty	Received Inv#	SO Item ID	Qty SO Customer	<u>SO#</u>	
URS-21900	Ficus Tree	100 SG-11010 55 4				
TOTAL QTY REC	EIVED ON ALL SELECTED INVOICES>>	155		For Stock		
URS-22000	Ginko Tree	100 A-7811 82 4				
TOTAL QTY REC	EIVED ON ALL SELECTED INVOICES>>	182		For Stock		
URS-23000	Washington Palm - 5 gal	100 SG-11010 100		For Stock		
URS-23010	Washington Palm - 10 gal			TOT STOCK		
		100 SG-11010 53 4				
	EIVED ON ALL SELECTED INVOICES>>	153		For Stock		
URS-24000	Chinese Fan Palm - 5 gal	100 SG-11010				
	EIVED ON ALL SELECTED INVOICES>>	100		For Stock		
JRS-24010	Chinese Fan Palm - 10 gal	100 SG-11010		Eas Steak		
	EIVED ON ALL SELECTED INVOICES>>	100		For Stock		
OTS-30100	Basket Planter-Wire Hang EIVED ON ALL SELECTED INVOICES>>	120 A-9203 120		For Stock		
OTS-30200			· · · · · · · · · · · · · · · · · · ·	FOI Stock		
J15-30200	Cedar Window Box Planter	100 A-9203				
TOTAL QTY REC	EIVED ON ALL SELECTED INVOICES>>	100		For Stock		
OTS-30210	Clay Flower Pot - 6 in.	-7 VCM30010 12 22113				
TOTAL QTY REC	EIVED ON ALL SELECTED INVOICES>>	5		For Stock		
OTS-30220	Clay Flower Pot - 12 in.	110 SG-12230 -4 VCM30010				
TOTAL QTY REC	EIVED ON ALL SELECTED INVOICES>>	106		For Stock		



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	E SELECTED SUPPLIER INVOICES			OPEN ORDERS	
Item Description	<u>Qty</u>	Received Inv#	SO Item ID	Qty SO Customer	<u>SO#</u>
OTS-30230	Clay Flower Pot - 24 in.	250 A-9203 -2 VCM30010			
TOTAL QTY RECEIV	ED ON ALL SELECTED INVOICES>>	248		For Stock	
OTS-30300	Wood Barrel Planter - 2 ft.	75 SG-12230			
TOTAL QTY RECEIV	ED ON ALL SELECTED INVOICES>>	75		For Stock	
EFL-31140	Marigold Seeds	50 A-9203	SEFL-31140	6 Cummings Construction	10314
TOTAL QTY RECEIV	ED ON ALL SELECTED INVOICES>>	50	3EI E-31140	Fill Orders Above From Top Down	1031-
EFL-31170	Sunflower Seeds	100 A-6411	······		
TOTAL QTY RECEIV	ED ON ALL SELECTED INVOICES>>	100		For Stock	
EGR-32100	Kentucky Bluegrass Seeds 5	25 A-6411			
	ED ON ALL SELECTED INVOICES>>	25	· · · · · · · · · · · · · · · · · · ·	For Stock	
EGR-32110	Fine Fescue Seeds 5 lb.	150 A-6411	SEGR-32110	6 Freemond Country Club	10315
TOTAL QTY RECEIV	ED ON ALL SELECTED INVOICES>>	150		Fill Orders Above From Top Down	
EGR-32120 TOTAL QTY RECEIV	Tall Fescue Seeds ED ON ALL SELECTED INVOICES>>	250 A-9203 250		For Stock	
EVG-33100	Bean - Bush Seeds	12 22113	······································		
TOTAL QTY RECEIV	ED ON ALL SELECTED INVOICES>>	12		For Stock	
EVG-33140	Cabbage Seeds	8 B1024			
TOTAL QTY RECEIV	ED ON ALL SELECTED INVOICES>>	8		For Stock	
EVG-33160	Corn - Yellow Sweet Seeds	15 B1024			
	ED ON ALL SELECTED INVOICES>>	15		For Stock	
EVG-33170	Cucumber Seeds	15 B1024			
TOTAL QTY RECEIV	ED ON ALL SELECTED INVOICES>>	15		For Stock	



SOIL-34130 TOTAL QTY RECEIVE SOIL-34140 TOTAL QTY RECEIVE SOIL-34160	Topsoil 5 lb. ED ON ALL SELECTED INVOICES>> Peat Moss 5.5 cf ED ON ALL SELECTED INVOICES>> Pine Bark Mulch 5 cf ED ON ALL SELECTED INVOICES>>	Received Inv# 250 SG-12401 12 33112 262 200 SG-12401 200 250 SG-12401	SO Item ID SOIL-34130	Qty SO Customer For Stock 2 Cummings Construction Fill Orders Above From Top Down	<u>SO#</u>
TOTAL QTY RECEIVE SOIL-34130 TOTAL QTY RECEIVE SOIL-34140 TOTAL QTY RECEIVE SOIL-34160	ED ON ALL SELECTED INVOICES>> Peat Moss 5.5 cf ED ON ALL SELECTED INVOICES>> Pine Bark Mulch 5 cf ED ON ALL SELECTED INVOICES>>	12 33112 262 200 SG-12401 200 250 SG-12401	SOIL-34130	2 Cummings Construction	1031
TOTAL QTY RECEIVE SOIL-34140 TOTAL QTY RECEIVE SOIL-34160	Peat Moss 5.5 cf ED ON ALL SELECTED INVOICES>> Pine Bark Mulch 5 cf ED ON ALL SELECTED INVOICES>>	200 SG-12401 200 250 SG-12401	SOIL-34130	2 Cummings Construction	1031
TOTAL QTY RECEIVE SOIL-34140 TOTAL QTY RECEIVE SOIL-34160	ED ON ALL SELECTED INVOICES>> Pine Bark Mulch 5 cf ED ON ALL SELECTED INVOICES>>	200 250 SG-12401	SOIL-34130		103 [,]
SOIL-34140 TOTAL QTY RECEIVE SOIL-34160	Pine Bark Mulch 5 cf ED ON ALL SELECTED INVOICES>>	250 SG-12401		Fill Orders Above From Top Down	
TOTAL QTY RECEIVE	ED ON ALL SELECTED INVOICES>>				
	Dina Ctrau Dala	250		For Stock	
ICHAL CHYRECEIVE	Pine Straw - Bale	500 SG-12401 500		For Stock	
ΓΟΟL-35100	ED ON ALL SELECTED INVOICES>> Garden Gloves - Cloth Sm	100 C1450	······	FOI Stock	
TOTAL QTY RECEIVE	ED ON ALL SELECTED INVOICES>>	100		For Stock	
OOL-35101	Garden Gloves - Cloth Med ED ON ALL SELECTED INVOICES>>	50 C1450 50		For Stock	
OOL-35102	Garden Gloves - Cloth Lrg.	90 C1450			
FOOL-35110	ED ON ALL SELECTED INVOICES>> Garden Gloves - Canvas	90 20 C1450		For Stock	
TOTAL QTY RECEIVE	ED ON ALL SELECTED INVOICES>>	20		For Stock	
OOL-35200	Turf Edger - Flat ED ON ALL SELECTED INVOICES>>	2 B1020 2		For Stock	
TOOL-35210				- Tot otock	
00210	Turf Edger - Rotary	20 C1563	TOOL-35210	1 Freemond Country Club	1031
TOTAL QTY RECEIVE	ED ON ALL SELECTED INVOICES>>	20		Fill Orders Above From Top Down	
FOOL-35220	Stable Pitchfork ED ON ALL SELECTED INVOICES>>	3 B1023 3		For Stock	



ON THE SELECTED SUPPLIER INVOICES			OPEN ORDERS			
Item Description	Q	ty Received Inv#	SO Item ID	Qty SO Customer	<u>SO#</u>	
TOOL-35230	Grubbing Hoe	4 B1023				
TOTAL QTY RECEIVED ON ALL SELECTED INVOICES>>		4		For Stock		
TOOL-35300	Wheelbarrow-Metal 6 cubic	feet 15 C1563				
TOTAL QTY RECEIVED	TOTAL QTY RECEIVED ON ALL SELECTED INVOICES>>			For Stock		
TOOL-35510	Flower Shears	60 C1563				
TOTAL QTY RECEIVED ON ALL SELECTED INVOICES>>		60		For Stock		
TOOL-35520	Hedge Shears	-4 VCM30008 60 C1563 3 B1021				
TOTAL QTY RECEIVED ON ALL SELECTED INVOICES>>		59		For Stock		
TOOL-35530	Pruning Shears	100 C1563				
TOTAL QTY RECEIVED ON ALL SELECTED INVOICES>> 100		100		For Stock		

