

CLOCKWORK BUILDERS, INC

Sales by Job

Sunday, June 01, 2008 Thru Monday, June 30, 2008

Job: 060113 - RIVER DALE COMMUNITY CENTER
HITCHENS, TEXAS
community center with meeting facilities, recreation courts and outdoor pavillions

<u>Invoice No</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>CheckNo</u>	<u>Receipt Date</u>	<u>Amount Paid</u>	<u>Amount Due</u>	<u>Retainage</u>
060113-2	06/25/2008	767,002.50				767,002.50	85,222.50
Job Totals:		767,002.50			0.00	767,002.50	85,222.50

Job: 060119 - LITTLETON ACADEMY
remodel of school facility

<u>Invoice No</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>CheckNo</u>	<u>Receipt Date</u>	<u>Amount Paid</u>	<u>Amount Due</u>	<u>Retainage</u>
060119-2	06/25/2008	205,000.00				205,000.00	0.00
Job Totals:		205,000.00			0.00	205,000.00	0.00
