

Sales Tax Report

02/02/07

Wright's Construction Company

Sales Tax Report

Client > 131

Record#	Invoice#	Date	Taxable	GL Acct	Taxable Amt	Non Taxable Amt	Total
Client: 1038 Gary Nelson							
Job: 2240 Stepping Shoes Shop							
37	Dep 224	10/27/2006	N	1000		-5,000.00	-5,000.00
Job Totals:						-5,000.00	-5,000.00
Client Totals:						-5,000.00	-5,000.00
Client: 1036 Larry's Auto Shop, Inc							
Job: 2200 Larry's Auto Remod							
32	Inv-1	09/27/2006	Y	4000	179.36		179.36
32	Inv-2	10/27/2006	N	4000		3,657.74	3,657.74
33	221	10/27/2006	N	4000		20,503.74	20,503.74
34	222	10/27/2006	N	4000		4,506.89	4,506.89
36	CR-Storage	10/30/2006	N	4000		-200.00	-200.00
38	999	12/03/2006	N	4000		4,935.54	4,935.54
Job Totals:					\$179.36	\$33,403.91	\$33,583.27
Client Totals:					\$179.36	\$33,403.91	\$33,583.27
Grand Totals:					\$179.36	\$28,403.91	\$28,583.27