

Activity Report #256

Company: Hammer Construction Inc Service Date: 2003-10-28
Address: _____ Consultant: 1

Dispatch/Arrival: 9:30 AM
Phone/Fax: _____ Departure: 10:56 PM
Contact: Mary Hammer Total Time: 30m

Description:

Fix things

Invoice is due upon receipt. A \$ Late Fee plus a FINANCE CHARGE of %
per month(annual percentage of %) will be charged for amounts not paid
within days. Please make checks payable to:

Summary of Charges	
Amount	Amount
Labor	45
Trip Charge	15
Expense	0
Other	0
Total	60