

Smart Reports

Outstanding Orders With Suppliers

For the period : 02/05/05 - 02/05/12

| Supplier | Account Number | Item | Purchase Cost | Purchase Date |
|---------------------------|----------------|---|-------------------|---------------|
| Curbys Super Stands | 1-2110 | Purchase of new Sofa | \$1,250.00 | 11/10/2011 |
| Huston & Huston Packaging | 9-3000 | Cardboard Boxes Large - purchaesd 10 at 9.50 each | \$95.00 | 26/09/2011 |
| Huston & Huston Packaging | 6-1180 | Stationery | \$175.00 | 17/11/2011 |
| Huston & Huston Packaging | 6-1180 | Stationery | \$75.20 | 21/11/2011 |
| Huston & Huston Packaging | 6-1180 | Stationery | \$255.00 | 30/11/2011 |
| Huston & Huston Packaging | 6-1180 | Stationery | \$455.00 | 30/11/2011 |
| Mojo Advertising | 6-1100 | Trade stand fliers | \$179.50 | 18/07/2011 |
| Mojo Advertising | 6-1110 | Trade Journal half page promotion | \$375.00 | 18/07/2011 |
| Mojo Advertising | 6-1110 | Art Design | \$150.35 | 11/09/2011 |
| Mojo Advertising | 6-2180 | Printing | \$450.45 | 11/09/2011 |
| Mojo Advertising | 6-1100 | Trade stand fliers | \$179.50 | 18/10/2011 |
| Mojo Advertising | 6-1110 | Trade Journal half page promotion | \$375.00 | 18/10/2011 |
| Total | | | \$4,015.00 | |