



Wilson & Associates, P.C.
 Engineering/Surveying/Environmental
 108 Beasley Dive
 Franklin, Tn 37064

Contract # : HUD Contract # Date: 2/5/2009

Project # : Project # Project # Invoice # : 42

Contract Amount: 26527.5 Terms:

From: Due Date:

Bill To:
 QuickBooks Customer=General Contractor
 Gerry General Contractor 888-348-2877
 Bill To Address
 City, VT 05872

Project Name:		QuickBooks Job Record -> Ship To Address									
Item	Description	Contract Qty	Unit Price	Contract Amt.	Current	Prev. Qty	Qty to Date	Prev. Billed	Billed to Date	% Complete	Due This Invoice
	31.11.00 Site Clearing										
	31.11.00 Clearing & Grubbing	100.00	101.25	10,125.00	15	0	15	0	1,518.75	15.00	1,518.75
	31.12.00 Selective Clearing	50.00	101.25	5,062.50	24.69136	0	24.69136	0	2,500.00	4900.00%	\$2,500.00
	31.13.00 Selective Tree and Shrub Removal and Trimming	1.00	3,543.75	3,543.75	1	0	1	0	0.00	0.00%	\$0.00
	31.14.00 Earth Stripping & Stockpiling										
	31.14.13 Soil Stripping and Stockpiling	1.00	5,062.50	5,062.50	1	0	1	0	0.00	0.00%	\$0.00
	31.14.16 Sod Stripping & Stockpiling										
	31.14.16.13 Sod Stripping	5.00	101.25	506.25	0	0	0	0	0.00	0.00	0.00
	31.14.16.16 Sod Stockpiling	22.00	101.25	2,227.50	0	0	0	0	0.00	0.00	0.00
	Page Total	179	148.20	26,527.50	22508.75	0	41.69	0.00	4,018.75	15.15	4018.75
	Running Page Total	179	148.20	26,527.50	22508.75	0	41.69	0.00	4,018.75	15.15	4018.75
	Final Total	179	148.20	26,527.50	22508.75	0	41.69	0	4,018.75	15.15	4018.75

Phone #: 615-794-2275

Fax #: 615-794-2176

Amount Due This Invoice: