



# Billing Recap

Project: 30-99-0220

Print Date: 4/17/2008

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<u>Invoice</u>	<u>Cash_Receipt</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Cash Receipt Amount</u>	<u>Balance Due</u>
199900008		11/30/1999	13,593.48	-13,593.48	0.00
199900015	2145	12/29/1999	31,912.67	-31,912.67	0.00
			<u>45,506.15</u>	<u>45,506.15</u>	<u>0.00</u>